

# Certificate of Need Projects 2000 to Present

| County      | Project Name                                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-------------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| All Countie | Implanted Pump Management LLC                   | CN1406-019     | V      | The establishment of a home health agency to service intrathecal pump patients across the 95 counties of the state of Tennessee.   |                    | 4    |              |                 | Void        |
| Anderson    | Critical Nurse Staffing, Inc.                   | CN1210-049     | D      | Establishment of HHA and services for those with illness in coal, nuclear and uranium industries in Anderson Campbell Knox Loudon Monroe Morgan Roane and Union.   |                    | 4    | 1/23/2013    |                 | Denied      |
| Anderson    | Girling Health Care Services of Knoxville, Inc. | CN1209-043     | A      | Relocation of parent office from The Stokely Bldg, 320 North Cedar Bluff, Suite 360, Knoxville (Knox Co) 37923 to 800 Oak Ridge Turnpike, Suite A-208, Oak Ridge (Anderson Co) 37830--current service area of Anderson, Jefferson, Knox, Loudon Sevier & Union |                    | 4    | 11/14/2012   | 1/1/2015        | Implemented |
| Anderson    | Methodist Medical Center of Oak Ridge           | CN0207-056     | A      | THE INITIATION OF MOBILE EXTRACORPOREAL LITHOTRIPSY SERVICES.  | \$648,600.00       | 20   | 10/23/2002   | 12/1/2005       | Implemented |
| Anderson    | Methodist Medical Center of Oak Ridge           | CN0808-059     | A      | The initiation of mobile PET services to be offered three (3) days per week.   | \$3,330,677.00     | 25   | 11/19/2008   | 1/1/2012        | Implemented |

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|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Anderson | Methodist Medical Center of Oak Ridge                        | CN0303-019     | AE     | RENOVATION AND EXPANSION OF ER AND OTHER AREAS, CONVERSION OF SEMI-PRIVATE TO PRIVATE, REDESIGNATION OF 4 MED/SURG BEDS TO CRITICAL CARE BEDS. DOES NOT AFFECT THE LICENSED BED COMPLEMENT.  | \$43,731,689.00    | 5    | 6/25/2003    | 8/1/2008        | Implemented |
| Anderson | Orthopedic Surgeons of Oak Ridge                             | CN0205-034     | A      | INIT OF 'EXTREMITY' MRI SERVICES   | \$450,000.00       | 3    | 8/28/2002    | 10/1/2004       | Implemented |
| Anderson | Tennessee Orthopaedic Clinics, P.C.                          | CN0706-052     | A      | The acquisition of an extremities magnetic resonance imaging (MRI) unit to be located in TOCs physician offices. This will be the third MRI and will be limited to the patients of TOC physicians.   | \$981,406.00       | 3    | 9/26/2007    | 12/1/2009       | Implemented |
| Bedford  | Bedford County Medical Center                                | CN0602-014     | A      | The relocation from 845 Union Street to the intersection of Airport Business Park Rd. and US Hwy 231. This project will also include reconstruction and the delicensing of 44 beds decreasing the beds from 104 to 60. A replacement MRI will be acquired. | \$35,634,881.00    | 5    | 6/28/2006    | 8/1/2009        | Implemented |
| Bedford  | Center for ENT Laser & Cosmetic Surgery, LLC ("Center"), The | CN0503-022     | A      | Addition of one operating room to the existing ambulatory surgical treatment center (ASTC) for a total of two (2) operating rooms. Appealed--limited to ENT & ophthalmic surgical, plastic surgery procedures.   | \$1,069,710.00     | 1    | 6/22/2005    | 8/1/2007        | Implemented |

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| Bedford | Heritage Medical Center                           | CN0810-102     | D      | The discontinuation of obstetrical and maternity services. The four (4) hospital beds currently used for OB services will be switched to general medical-surgical hospital bed usage upon completion of this project. |                    | 5    | 1/28/2009    |                 | Denied      |
| Bedford | The Center for ENT, Laser & Cosmetic Surgery, LLC | CN1210-054     | D      | The addition of orthopedic and podiatry surgery. There is no major medical equipment, health services are involved, initiated or discontinued.  |                    | 1    | 2/27/2013    |                 | Denied      |
| Benton  | Camden General Hospital, Inc.                     | CN0502-007     | A      | The initiation of ten (10) swing beds by replacing ten (10) existing skilled nursing beds to be delicensed. Upon completion of the project the number of licensed beds will be ninety-three (93).                     | \$9,541.00         | 11   | 5/25/2005    | 7/1/2008        | Implemented |
| Benton  | Camden General Hospital, Inc.                     | CN0508-071     | AVS    | The initiation of mobile magnetic resonance imaging unit (MRI) services one (1) day per week using an existing mobile MRI owned by its affiliate, Jackson-Madison County General Hospital.                            |                    | 3    | 12/14/2005   | 2/1/2009        | Surrendered |
| Benton  | Camden General Hospital, Inc.                     | CN0711-082     | A      | The initiation of mobile MRI services one day per week through a service agreement with Alliance Imaging, Inc. The number of licensed beds will remain at 25.   | \$515,419.00       | 3    | 1/23/2008    | 3/1/2011        | Implemented |

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| Benton | Homecare Health Service of Northwest Tennessee | CN0104-026     | A      | HHA ADD 5 COUNTIES: GIBSON, MADISON, MONTGOMERY, OBION, AND WEAKLEY. APPLICANT PROPOSES TO REORGANIZE THE COUNTIES HELD BY 3 HH-AGENCIES INTO 2 HH-AGENCIES.  |                    | 4    | 8/22/2001    | 10/1/2003       |             |
| Benton | Quality Home Health Care, Inc.                 | CN0101-004     | W      | HHA ADD 5 COUNTIES: GIBSON, MADISON, MONTGOMERY, OBION, AND WEAKLEY. APPLICANT PROPOSES TO REORGANIZE THE COUNTIES HELD BY 3 HH-AGENCIES INTO 2 HH-AGENCIES.  |                    | 4    |              |                 | Withdrawn   |
| Blount | Blount Memorial Hospital                       | CN1305-015     | A      | Upgrade existing MRI to a 3-T system that serves outpatients and relocate it from BM's Springbrook Health Center locted at 220 Associates Blvd to BM's East TN Medical Group at 266 Joule Street, Alcoa 37701 |                    | 3    | 8/28/2013    | 10/1/2016       | Outstanding |
| Blount | Blount Memorial Hospital                       | CN0305-027     | VOID   | The initiation of positron emission tomography (PET) scanning services at Blount Memorial Hospital.   |                    | 25   |              |                 | VOID        |
| Blount | Blount Memorial Hospital                       | CN0306-038     | A      | The initiation of positron emission tomography (PET) scanning services at Blount Memorial Hospital.   | \$1,804,760.00     | 25   | 9/24/2003    | 11/1/2006       | Implemented |

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| Blount | Blount Memorial Hospital                                  | CN0406-050     | W      | INITIATION OF OPEN HEART SURGICAL SERVICES, RENOVATION AND MODIFICATION OF LEVEL 2 IN EXISTING OPERATING SUITE AND ADJOINING AREA. NO INCREASE IN BEDS                          |                    | 22   | 11/17/2004   |                 | Withdrawn   |
| Blount | Blount Memorial Hospital Outpatient Diagnostic Center     | CN0206-040     | A      | ESTABLISHMENT OF AN OUTPATIENT ODC WITH INITIATION OF MRI SERVICES  | \$3,149,802.00     | 17   | 9/25/2002    | 11/1/2005       | Implemented |
| Blount | Blount Memorial Hospital, Inc.                            | CN0509-080     | A      | The addition of sixteen (16) skilled care beds to the existing Transitional Care Center of sixty (60) Medicare certified skilled care beds for a total of 86 nursing home beds. | \$86,204.00        | 7    | 12/14/2005   | 2/1/2009        | Implemented |
| Blount | Blount Memorial Hospital, Inc. - Transitional Care Center | CN0508-065     | VOID   | The addition of 16 skilled care beds to the existing 60 Medicare certified skilled care bed transitional care unit for a total of 76 nursing home beds.                         |                    | 7    | 12/14/2005   | 2/1/2009        | Void        |
| Blount | Blount Memorial Hospital, Inc. Home Service               | CN0007-055     | A      | RELOC HOME OFFICE FROM SEVIER TO BLOUNT COUNTY/SEVIER WILL CLOSE/SEVIER CLIENTS TO BE SERVED BY TOWNSEND BRANCH   | \$603,500.00       | 4    | 9/27/2000    | 11/1/2002       | Implemented |

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| Blount | Blount Memorial Transitional Care        | CN0012-117     | A      | RELOCATION OF 30-SKILLED NURSING HOME BEDS FROM BLOUNT MEMORIAL HOSPITAL TO THE CAMPUS OF MORNINGVIEW VILLAGE, AND THE ADDITION OF 30-SKILLED NURSING HOME BEDS TO CREATE A 60-BED SNF AT 2304 EAST LAMAR ALEXANDER  |                    | 7    | 3/28/2001    |                 | Implemented |
| Blount | Bristol Hospice - Eastern Tennessee, LLC | CN1111-043     | D      | Establish & initiate hospice services in the counties of: Anderson, Bledsoe, Blount, Bradley, Campbell, Cumberland, Fentress, Loudon, Marion, McMinn, Meigs, Monroe, Morgan, Overton, Pickett, Putnam, Rhea, Roane, Scott, Sequatchie, Sevier VanBuren & White |                    | 4    | 2/22/2012    |                 | Denied      |
| Blount | Colonial Hills Nursing Center            | CN1202-003     | AVS    | Renovation; licensed beds will decrease by 83 from 203 to 120; and private rooms will increase by 67 from 23 to 90 .   |                    | 7    | 5/23/2012    | 7/1/2014        | Surrendered |
| Blount | Colonial Hills Nursing Center            | CN1208-039     | A      | Relocation and replacement of a 120 bed nursing home from 2034 Cochran Rd, Maryville 37803 to 1965 Stewrd Ln, Louisville 37777. No new services and no major medical equipment are requested   |                    | 7    | 11/14/2012   | 1/1/2016        | Outstanding |
| Blount | East Tennessee Medical Group, P.C.       | CN0910-051     | D      | The initiation of MRI services and the acquisition of an MRI unit.   |                    | 3    | 3/24/2010    |                 | Denied      |

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| Blount | L.R. Dampier Cosmetic Surgery Center, PLLC (The) | CN0803-018     | W      | Establishment of an ASTC providing primarily cosmetic surgery and clinical services with 2 operating/procedure rooms in approximately 5,000 sf of leased space in an existing professional medical park aka Cherokee Professional Park.                       |                    | 1    | 8/27/2008    |                 | Withdrawn   |
| Blount | Maryville Orthopaedic Clinic                     | CN0205-033     | A      | INIT OF 'EXTREMITY' MRI SERVICES  | \$470,000.00       | 3    | 8/28/2002    | 10/1/2004       | Implemented |
| Blount | Personal Care Choices                            | CN0504-026     | D      | Establishment of a home care organization providing home health services in Blount, Claiborne, Cocke, Grainger, Greene, Hamblen, Hawkins, Jefferson, Knox and Sevier counties. Parent office will be located in Maryville (Blount County) and a branch office |                    | 4    | 9/28/2005    |                 | Denied      |
| Blount | Shannondale of Maryville Health Care Center      | CN0102-010     | A      | ESTAB 30 BED SNF LOCATED AT SHANNONDALE WAY, MARYVILLE.   | \$2,738,780.00     | 7    | 5/23/2001    | 7/1/2003        | Implemented |
| Blount | Shannondale of Maryville Health Care Center      | CN0503-015     | A      | The conversion of fourteen (14) beds of assisted living Alzheimer's care unit to (14) skilled nursing beds for the care of Alzheimer's and other dementia related patients. Discontinue the Alzheimer's care unit and increase the SNF beds to forty-four.    | \$14,000.00        | 7    | 6/22/2005    | 8/1/2007        | Implemented |

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| Blount  | Tennessee Endoscopy Center               | CN0507-056     | AVS    | The relocation of an existing ambulatory surgical treatment center (ASTC) to 602 Smithview Drive, Maryville (Blount County), TN 37803 and for the expansion from three (3) to five (5) operating/procedure rooms. [CONSENT CALENDAR REQUESTED]    | \$4,109,555.00     | 1    | 9/28/2005    | 11/1/2007       | Surrendered |
| Blount  | Tennessee Endoscopy Center               | CN0602-009     | AX     | The relocation of the approved but unimplemented ASTC (CN0507-056A) from *** to 1710 East Lamar Alexander Parkway, Maryville; the expansion from three (3) to five (5) operating/procedure rooms.; and cost increase. Consent Calendar Requested. | \$4,520,293.00     | 1    | 4/26/2006    | 6/1/2008        | Expired     |
| Bradley | Bradley County Memorial Hospital         | CN0302-009     | AVS    | THE ESTABLISHMENT OF AN EIGHT (8)-BED INPATIENT PSYCH UNIT AND INTITIATION OF GERIATRIC INPATIENT PSYCHIATRIC SERVICES IN APPRX. 4,000 SF FOR A TOTAL 251 BEDS: 207 MED/SURG, 18 OB, 10 ICU/CCU, 8 PEDIATRIC, 8 GERI                              |                    | 8    | 6/25/2003    | 8/1/2006        | Surrendered |
| Bradley | Bradley Regional PET Imaging             | CN0306-041     | AM     | THE INITIATION OF MOBILE POSITRON EMISSION TOMOGRAPHY (PET) SCANNER. 10/22/03 Agency approved request to convert to PET/CT scanner. 1/26/05 Agency approved increase from 1 to 3 days per week.   | \$533,785.00       | 25   | 9/24/2003    | 3/1/2007        | Implemented |
| Bradley | Bradley/Cleveland Services, Inc., Site A | CN0809-064     | A      | The establishment of a 4 bed ICF/MR home for 4 residents who will transfer or be referred from a State of TN development center. Services will include life care support for MH   | \$588,875.00       | 6    | 12/17/2008   | 2/1/2011        | Implemented |



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| Bradley | Bradley/Cleveland Services, Inc., Site B | CN0809-065     | A      | The establishment of a 4 bed ICF/MR home for 4 residents who will transfer or be referred from a State of TN development center. Services will include life care support for MH   | \$588,875.00       | 6    | 12/17/2008   | 2/1/2011        | Implemented |
| Bradley | Cleveland Community Hospital             | CN0211-117     | D      | THE INITIATION OF CARDIAC CATHERIZATION SERVICES.   |                    | 23   | 2/26/2003    |                 | Denied      |
| Bradley | Cleveland Community Hospital             | CN0112-096     | A      | ACQ MRI AND CONVERT MOBILE MRI SERVICES TO FIXED SERVICE.   | \$2,350,915.00     | 3    | 3/27/2002    | 3/27/2005       | Implemented |
| Bradley | Cleveland Community Hospital             | CN0505-041     | AX     | The relocation of a MRI; acquisition of a CT and the relocation of operating and procedure room from the hospital's main campus; construction of 2 additional operating rooms for outpatient diagnostic radiology capabilities and hospital | \$9,848,674.00     | 17   | 10/26/2005   | 12/1/2008       | Expired     |
| Bradley | Cleveland Imaging, LLC                   | CN0702-016     | D      | The acquisition of a magnetic resonance imaging (MRI) unit and the initiation of MRI services.  |                    | 3    | 6/27/2007    |                 | Denied      |

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| Bradley | Cleveland Open MRI, LLC                           | CN0312-121     | D      | ESTABLISH ODC AND INITIATE MRI SERVICES.  |                    | 17   | 3/24/2004    |                 | Denied      |
| Bradley | Cleveland Radiology                               | CN0606-043     | A      | The relocation of the practice's existing 3-day-per-week mobile PET/CT service "Bradley Regional PET Imaging") from campus of Bradley Memorial Hosp. to 2370 North Ocoee Street, Cleveland (Bradley County). \$59,766 actual cost of \$1,764,486 estimated cost | \$1,764,486.00     | 25   | 8/23/2006    | 10/1/2008       | Implemented |
| Bradley | Hospice of Chattanooga, Inc.                      | CN0906-026     | AX     | The establishment of a 16 bed residential hospice facility located in 16,740 sf of space on apprx.. 50 acres of vacant land . The service are includes Bledsoe, Bradley Grundy Hamilton Marion McMinn Meigs Polk Rhea and Sequatchie counties                   | \$6,501,172.00     | 15   | 9/23/2009    | 11/1/2011       | Expired     |
| Bradley | PET Imaging of Cleveland                          | CN0310-091     | D      | TO ACQUIRE A COMBINATION PET/CT SCANNER AND THE ESTABLISHMENT OF PET SCANNING SERVICES FIVE DAYS PER WEEK. ALSO, REQUEST FOR AN OUTPATIENT DIAGNOSTIC CENTER.   |                    | 25   | 1/28/2004    |                 | Denied      |
| Bradley | Plaza Radiology, LLC d/b/a Cleveland Imaging, LLC | CN0905-024     | D      | The acquisition of a MRI and the initiation of MRI services.  |                    | 3    | 9/23/2009    |                 | Denied      |

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| Bradley  | Plaza Radiology, LLC dba Cleveland Imaging | CN1010-047     | A      | To relocate MRI system from Chattanooga Imaging East, 1710 Gunbarrel Road, Chattanooga (Hamilton County), TN 37421 to 2253 Chambliss Avenue, NW Suite 102, Cleveland (Bradley County), TN 37312; and to initiate services at this address.                    | \$982,322.00       | 3    | 1/26/2011    | 2/16/2014       | Implemented |
| Bradley  | SkyRidge Medical Center                    | CN0611-093     | AM     | The construction, modifications and expansion of the ED, SD, ICU and patient care areas. Licensed bed complement will remain at 351.  | \$45,080,000.00    | 5    | 3/28/2007    | 5/1/2010        | Implemented |
| Bradley  | SkyRidge Medical Center                    | CN0807-052     | W      | Relocation & upgrade of MRI scanner from SkyRidge's Westside campus at 2800 Westside Dr. to 1060 Peerless Crossing in the hospital's developing outpatient diagnostic imaging office. CN0505-041 w/b surrendered. Filed as a sim. rev. of CN0807-043 Mem Hosp |                    | 3    | 10/22/2008   |                 | Withdrawn   |
| Bradley  | SkyRidge Medical Center - Westside Campus  | CN0611-094     | D      | The conversion of 12 acute care hospital beds to inpatient rehab hospital beds and the initiation of inpatient rehab services. The licensed bed complement will not increase and will remain at 100   |                    | 5    | 3/28/2007    |                 | Denied      |
| Campbell | Jellico Community Hospital                 | CN0411-100     | A      | The conversion of an existing MRI service to a fixed unit and the initiation of a fixed MRI service to be housed in a module building at Jellico Community Hospital.  | \$2,222,991.00     | 3    | 2/23/2005    | 4/1/2008        | Implemented |

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| Campbell | Saint Mary's Medical Center of Campbell County                       | CN0211-109     | AM     | THE INITIATION OF MOBILE MRI SERVICES. THE MRI WILL BE PROVIDED UNDER ARRANGEMENT OF ST. MARY'S HEALTH SYSTEM AND SHARED IMAGING, INC.; 9/24/03 FROM 2 DAYS TO FULL TIME MRI | \$302,720.00       | 3    | 2/26/2003    | 4/1/2006        | Implemented |
| Campbell | Saint Mary's Medical Center of Campbell County                       | CN0401-004     | D      | INITIATION OF MOBILE CARDIAC CATH SERVICES TO RESIDENTS OF CAMPBELL CO 2 DAYS PER WEEK AT ST. MARY'S MEDICAL CENTER OF CAMPBELL COUNTY IN LA FOLLETTE, TN                    |                    | 23   | 6/23/2004    |                 | Denied      |
| Campbell | Saint Mary's Medical Center of Campbell County                       | CN0107-046     | A      | INITIATION OF GERI-PSYCH SERVICES BY CONVERTING 11 MED/SURG BEDS TO A 10 BED GERI-PSYCH UNIT   | \$490,237.00       | 8    | 10/25/2001   | 12/1/2004       | Implemented |
| Campbell | Sunbelt HomeCare   | CN0309-074     | A      | HHA THE ADDITION OF SCOTT & MORGAN TO THE EXISTING SERVICE AREA: ANDERSON CAMPBELL CLAIBORNE HANCOCK KNOX LOUDON ROANE & UNION   | \$3,000.00         | 4    | 1/28/2004    | 3/1/2006        | Implemented |
| Campbell | Sunbridge Care and Rehab for LaFollette (Regency of Tennessee d/b/a) | CN0409-084     | A      | CONVERSION OF FOUR (4) EXISTING HOME FOR THE AGED BEDS TO LONG TERM CARE DUALY CERTIFIED NH BEDS FOR A TOTAL OF 182 BEDS. HOME FOR THE AGED BEDS WILL BE DISCONTINUED.       | \$3,000.00         | 7    | 1/26/2005    | 3/1/2007        | Implemented |

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| Campbell | SunBridge Regency-Tennessee Inc. d/b/a Cumberland Village Care and Rehabilitation Center | CN1007-034     | A      | Modifications and renovations to the existing 182 bed licensed nursing home. There will be no change in the number of beds at the facility, no new services will be discontinued.   | \$3,415,147.00     | 7    | 10/27/2010   | 12/1/2012       | Implemented |
| Cannon   | Stones River Hospital  | CN0506-044     | A      | The initiation of an Acute Rehabilitation Unit with eight (8) inpatient rehab beds by converting four (4) existing semi-private rooms. This project will increase the bed total to 55 licensed beds. The of 1,400 GSF for an approximate total of 2,900 GSF.  | \$269,200.00       | 5    | 10/26/2005   | 12/1/2008       | Implemented |
| Cannon   | Stones River Hospital  | CN0502-004     | A      | The initiation of a fixed open bore Seimens Magnetom Concerto System 0.2 Tesla magnetic resonance imaging (MRI) to be located in the 1,000 GSF addition to the east side of the hospital; addition and renovation of approximately 1,500 GSF to the interior. | \$964,081.00       | 3    | 6/22/2005    | 8/1/2008        | Implemented |
| Cannon   | Stones River Hospital  | CN0012-122     | A      | CONVERSION OF 8-MEDICAL/SURGICAL BEDS TO 8-GERIATRIC PSYCH BEDS. PSYCH BEDS WILL INCREASE FROM 14 TO 22 BEDS. NO CHANGE TO LICENSED BED COUNT OF FACILITY.  | \$33,000.00        | 8    | 3/28/2001    | 5/1/2004        | Implemented |
| Carroll  | Baptist Memorial Hospital - Huntingdon   | CN1205-021     | A      | The conversion of 12 currently licensed med-surg beds to 12 beds for initiation of geriatric psychiatric services including renovation of apprx. 4600 SF. The geriatric psychiatric service will be managed by Psychiatric Resource Partners.                 |                    | 8    | 9/26/2012    | 11/1/2015       | Outstanding |

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| Carroll | Baptist Memorial Hospital-Huntingdon | CN0412-113     | A      | To discontinue obstetric labor and delivery services. There will be no change in the licensed total bed count of 70 beds. No major medical equipment or new services are involved. | \$5,000.00         | 5    | 3/23/2005    | 5/1/2008        | Implemented |
| Carroll | Carey Counseling Center, Inc.        | CN0108-056     | AVS    | ADD 8 MHRTF BEDS FOR TOTAL OF 20 BEDS @ CAREY COUNSELING CENTER, INC., 10 PERRITT LANE, HUNTINGDON, TN   |                    | 12   | 10/25/2001   | 12/1/2003       | Surrendered |
| Carroll | McKenzie Regional Hospital           | CN1009-041     | A      | Initiation of mobile lithotripsy services to operated one (1) day per week on the hospital campus acquired through a lease and service agreement for a mobile unit.                | \$328,000.00       | 20   | 12/15/2010   | 2/1/2014        | Implemented |
| Carroll | McKenzie Regional Hospital           | CN0605-032     | A      | The initiation of magnetic resonance imaging (MRI) services one (1) day per week via a leased mobile unit.   | \$463,560.00       | 3    | 9/27/2006    | 11/1/2009       | Implemented |
| Carter  | Blueridge Home Health Care           | CN0011-106     | D      | ESTAB HOME CARE ORGANIZATION PROVIDING HOME HEALTH SERVICES LOCATED AT 194 STOUT HOLLOW ROAD IN HAMPTON, TN. SERVICES AREA CONSISTS OF CARTER, JOHNSON, AND UNICOI COUNTIES.       |                    | 4    | 3/28/2001    |                 | Denied      |

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| Carter | Hillview Health Center       | CN1103-007     | A      | The addition of 20 skilled nursing beds to the existing 56 dually-certified for a total licensed bed complement of 76 beds.  |                    | 7    | 6/22/2011    | 8/1/2013        | Implemented |
| Carter | Hillview Health Center, Inc. | CN0007-067     | D      | INCREASE SNF BEDS FROM 56 TO 66. INCLUDES ADDITION OF 6,066 SF NEW SPACE.  |                    | 7    | 10/25/2000   |                 | Denied      |
| Carter | Medical Care, PLLC           | CN1303-006     | D      | Initiation of MRI services to its patients. The project does not include the acquisition of major medical equipment.   |                    | 3    | 7/24/2013    |                 | Denied      |
| Carter | Sycamore Shoals Hospital     | CN0008-075     | A      | ACQ OF GE 1.5 TESLA SIGNA MRI SYSTEM TO CONVERT FROM MOBILE TO FIXED SERVICE   | \$3,251,000.00     | 3    | 11/15/2000   | 1/1/2004        | Implemented |
| Carter | Sycamore Shoals Hospital     | CN1206-030     | A      | The discontinuance of obstetrical services. This project will not involve any major medical equipment, will not initiate nor discontinue any other type of health service, and will not change the licensed total bed count of 121 beds at the facility. |                    | 5    | 9/26/2012    | 11/1/2015       | Implemented |

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| Carter   | Sycamore Shoals Hospital                  | CN0102-012     | A      | ESTAB 12-BED GERI-PSYCH UNIT THROUGH CONVERSION OF 12 SNF BEDS/INCR HOSP BEDS BY 12 AND CLOSE NHF  | \$191,688.00       | 8    | 5/23/2001    | 7/1/2004        | Implemented |
| Cheatham | Centennial Medical Center at Ashland City | CN0412-109     | A      | The conversion of six (6) hospital beds to six (6) swing beds. CMCAC is not currently licensed as an inpatient facility but has applied for Federal designation as an eight (8) bed Critical Access Hospital.  | \$69,000.00        | 11   | 2/23/2005    | 4/1/2008        | Implemented |
| Cheatham | Centennial Medical Center at Ashland City | CN0302-010     | A      | The initiation of mobile MRI services one day per week at the Ashland city Outpatient Facility; 4/22/09 HSDA meeting approved increase to two days per week  | \$252,000.00       | 3    | 5/28/2003    | 7/1/2006        | Implemented |
| Cheatham | Rainbow Home Health, LLC                  | CN1111-045     | D      | To establish a home health organization and initiate home health services in Cheatham County. Office will be at 112 Frey Street, Ashland City (Cheatham Co.), TN 37015. Provide nursing services (LPN, RN, speech, occupational PT, wound care, IV, Cert Aides |                    | 4    | 2/22/2012    |                 | Denied      |
| Cheatham | Rainbow Home Health, LLC                  | CN1203-013     | D      | To establish a home health organization and initiate home health services in Cheatham County to provide nursing services (LPNs & RNs to provide speech, occupational, physical therapy, wound care nurses; & home health aides to provide IV therapy services) |                    | 4    | 7/25/2012    |                 | Denied      |



| County    | Project Name                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status             |
|-----------|-----------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|--------------------|
| Chester   | Chester County Nursing Home | CN1010-049     | AVS    | Change of site and construction of new NH from 412 Juanita Drive, Henderson (Chester Co.), TN 38340 to an adjacent unaddressed site on Mickens Lane, Henderson (Chester Co.), TN 38340; the addition of 12 Medicare SNF beds, increasing from 132 to 144. | \$11,757,894.00    | 7    | 1/26/2011    | 3/1/2014        | Surrendered        |
| Chester   | Frix-Jennings Clinic, P.C.  | CN0905-021     | A      | The acquisition of a mobile MRI unit permanently docked adjacent to the clinic's office and the initiation of MRI services on a part-time basis limited to the patients of the clinic.  | \$887,938.00       | 3    | 8/26/2009    | 10/1/2011       | Implemented        |
| Claiborne | Claiborne County Hospital   | CN0711-087     | A      | Conversion of 8 existing beds to a rehab unit and the initiation of inpatient rehab services. No other services will be initiated. The total number of licensed beds will not change as a result of this project.   | \$314,206.00       | 9    | 4/23/2008    | 6/1/2011        | Implemented        |
| Claiborne | Claiborne County Hospital   | CN0006-046     | A      | ACQ MRI AND CONVERSION OF MOBILE TO FIXED SERVICES  | \$1,546,500.00     | 3    | 9/27/2000    | 11/1/2003       | Implemented        |
| Clay      | Cumberland River Hospital   | CN0808-058     | VOID   | Initiation of MRI services five (5) days per week to be located at Cumberland River Hospital in Celina (Clay County), TN. The acquisition of Picker 1.0T MRI system in a mobile trailer. No licensed beds will be affected.                               |                    | 3    |              |                 | Void - Application |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Clay   | Cumberland River Hospital   | CN0809-063     | AVS    | The initiation of MRI services five (5) days per week. The MRI unit to be acquired will be a Picker 1.0T MRI system in a mobile trailer. No licensed beds will be affected  | \$497,000.00       | 3    | 12/17/2008   | 2/1/2012        | Surrendered |
| Clay   | Cumberland River Hospital (Paracelsus Clay County Hospital, Inc. d/b/a) | CN0210-099     | A      | INCREASING THE HOSPITAL'S DESIGNATED SWING BED COMPLEMENT FROM 2 TO 8 BEDS AND DELICENSE THE EXISTING 6 SNF BEDS, INCREASING THE TOTAL BED COMPLEMENT TO 36 BEDS  | \$5,000.00         | 11   | 1/22/2003    | 3/1/2006        | Implemented |
| Coffee | Adventa Hospice, Inc. d/b/a Amedisys Hospice of Chattanooga             | CN0907-040     | D      | The addition of Coffee County and the provision of hospice services to the existing service area of Bledsoe Bradley Franklin Grundy Hamilton Marion McMinn Meigs Polk Rhea Sequatchie Van Buren and Warren counties.To be served by the Marion Co branch office |                    | 18   | 10/28/2009   |                 | Denied      |
| Coffee | Ambulatory Surgical Associates, Inc.                                    | CN0105-031     | AM     | ESTAB MULTI-SPECIALTY ASTC IN THE 700 BLOCK OF KINGS LANE ADJACENT TO THE AMERICAN LEGION, TULLAHOMA CONSISTING OF APPROX. 7,490 SF & CONTAIN TWO OPERATING ROOMS. 10/23/02 APPROVED FOR INCREASE IN COST TO \$3,299,297 DUE                                    | \$2,837,240.00     | 1    | 9/26/2001    | 11/1/2003       | Implemented |
| Coffee | Cardiac Diagnostic Center   | CN0311-101     | VOID   | ESTABLISH A FREESTANDING OUTPATIENT CARDIAC CATH LAB & SERVICE ON CAMPUS OF MEDICAL CENTER OF MANCHESTER. PROJECT DOES NOT CONTAIN ANY OTHER MAJOR MED EQUIP OR AFFECT HOSPITAL'S BED COMPLEMENTS.  |                    | 23   |              |                 | VOID        |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Coffee | Cardiac Diagnostic Center                                     | CN0312-106     | D      | ESTABLISH A FREESTANDING ODC LIMITED TO CATH PROCEDURES & INITIATE OUTPATIENT DIAGNOSTIC CARDIAC & PERIPHERAL CATH SERVICES ON CAMPUS OF MEDICAL CTR OF MANCHESTER. PROJECT DOES NOT CONTAIN ANY OTHER MAJOR MED                                      |                    | 23   | 3/24/2004    |                 | Denied      |
| Coffee | Center for Day Surgery, The                                   | CN0312-110     | A      | CHANGE ITS CURRENT LIC FOR 3 SURGICAL SPECIALTIES TO AN UNRESTRICTED MULTISPECIALTY LIC.  | \$70,000.00        | 1    | 3/24/2004    | 5/1/2006        | Implemented |
| Coffee | Coffee County Hospital Group dba Medical Center of Manchester | CN1012-054     | A      | Initiation of a fixed Toshiba Excelant Vantage 1.5T fixed site MRI scanner in renovated space with the Medical Center Pavilion and move MRI services across the street to 482 Interstate Drive. Includes interior renovation of approximate 1,680 SF. |                    | 3    | 2/23/2011    | 4/1/2014        | Implemented |
| Coffee | Coffee Medical Center   | CN0209-094     | A      | ESTABLISHMENT OF A FIXED OPEN MRI TO BE LOCATED IN 672 GSF BUILDING ATTACHED TO CMC.  | \$1,500,000.00     | 3    | 12/11/2002   | 2/1/2006        | Implemented |
| Coffee | Coffee Medical Center   | CN0302-006     | AX     | Construction of replacement facilities adjoining to the current hospital  | \$7,861,585.00     | 5    | 5/28/2003    | 7/1/2006        | Expired     |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Coffee | Community Hospices of America-Tennessee, LLC d/b/a Hospice Compassus-The | CN1307-023     | D      | Initiation of hospice services in Lincoln County to currently licensed counties of: Bedford Cannon Coffee Franklin Giles Hickman Lawrence Lewis Marshall Maury and Moore.   |                    | 18   | 2/26/2014    |                 | Denied      |
| Coffee | Community Hospices of America-Tennessee, LLC d/b/a Hospice Compassus-The | CN1306-020     | D      | To initiate hospice services in Decatur Hardin Humphreys Perry & Wayne counties to existing licensed counties of Bedford Cannon Coffee Franklin Giles Grundy Hickman Lawrence Lewis Marshall Maury & Moore and pending Lincoln.                           |                    | 18   | 9/25/2013    |                 | Denied      |
| Coffee | Community Hospices of America-Tennessee, LLC d/b/a Hospice Compassus-The | CN1303-010     | Void   | To initiate hospice services in Lincoln County. Hospice Comapassus is currently licensed in Bedford Cannon Coffee Franklin Giles Grundy Hickman Lawrence Lewis Marshall Maury and Moore counties. Located at 1805 N. Jackson St, Ste. 5&6, Tullahoma, TN. |                    | 13   | 7/24/2013    |                 | Void        |
| Coffee | Community Hospices of America-Tennessee, LLC d/b/a Hospice Compassus-The | CN1305-017     |        | Intiation of hospice services in Decatur Harding Humphreys Perry & Wayne counties to the existing counties of Bedford Cannon coffee Franklin Giles Grundy Hickman Lawrence Lewis Marshall Maury & Moore (pending CON for Lincoln County).                 |                    | 8    |              |                 | Withdrawn   |
| Coffee | Crown Surgery Center   | CN0604-024     | A      | Establishment of an ASTC with two (2) operating rooms.  | \$442,850.00       | 1    | 7/26/2006    | 9/1/2008        | Implemented |

| County | Project Name                             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Coffee | Doctors Regional Medical Group           | CN0402-012     | D      | INITIATE MRI SERVICES FOR PATIENTS OF DOCTORS REGIONAL MEDICAL GROUP THROUGH INSTALLATION OF A FIXED MRI IN LEASED SPACE W/IN THE FAMILY MEDICAL CENTER BLDG AT 100 WILLIAM NORTHERN BLVD, TULLAHOMA   |                    | 3    | 5/26/2004    |                 | Denied      |
| Coffee | Harton Regional Medical Center           | CN0409-090     | A      | THE ACQUISITION VIA LEASE OF A MOBILE PET AND CT SCANNER AND THE INITIATION OF MOBILE PET SCANNING SERVICES ONE (1) DAY PER WEEK. * CN0409-089 United Regional Medical Center  | \$702,480.00       | 25   | 1/27/2005    | 2/1/2008        | Implemented |
| Coffee | Harton Regional Medical Center           | CN0609-074     | A      | Construction of a 4 story tower containing 59,985 SF of new space . This tower will include 29 new private patient rooms, staff support areas, new west entry. The number of licensed beds will not change as a result of this project.                        | \$18,875,814.00    | 5    | 12/20/2006   | 2/1/2010        | Implemented |
| Coffee | Home Health Care of East Tennessee, Inc. | CN0304-022     | A      | The expansion of current HHA license to incl Coffee Franklin, Morgan, Roane and Van Buren to current existing Bledsoe Bradley Grundy Hamilton Loudon Marion McMinn Meigs Monroe Polk Rhea and Sequatchie. Add branch office at 129 S Kentucky Street, Kingston | \$200,000.00       | 4    | 7/23/2003    | 10/1/2005       | Implemented |
| Coffee | John W. Harton Regional Medical Center   | CN0204-031     | AX     | CONSTR OF ODC BUILDING; ACQUIS OF MRI SCANNER; INITIAT OF ODC SERVICES   | \$12,065,911.00    | 17   | 8/28/2002    | 10/1/2005       | Expired     |

| County | Project Name                      | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Coffee | Manchester Diagnostic Center, The | CN0209-092     | AX     | THE ESTABLISHMENT OF OUTPATIENT DIAGNOSTIC CENTER WITH MRI AND CT SCANNER AND OTHER EQUIPMENT AND INITIATION OF MRI, CT AND CARDIAC CATH SERVICES   |                    | 17   | 12/11/2002   | 2/1/2005        | Expired     |
| Coffee | Medical Center of Manchester      | CN0210-095     | AM     | THE INITIATION OF MOBILE MRI SERVICES ONE DAY PER WEEK;   | \$258,000.00       | 3    | 5/28/2003    | 7/1/2006        | Implemented |
| Coffee | Medical Center of Manchester      | CN0607-049     | AEX    | The acquisition of a fixed site Phillips Intera 1.5T HiSpeed MRI scanner and the initiation of services on a full-time basis. The scanner will be moved from the hospital to leased space in the hospital's annex in approximately 1,680 GSF (CN0210-095AM. | \$21,407,813.00    | 3    | 10/25/2006   | 12/1/2010       | Expired     |
| Coffee | Medical Center of Manchester      | CN0209-088     | VOID   | ESTABLISHMENT OF A MOBILE MRI TO BE LOCATED OUTSIDE THE ER ENTRANCE   |                    | 3    | 11/12/2002   |                 | VOID        |
| Coffee | NHC HealthCare, Tullahoma         | CN0807-050     | AVS    | The replacement and relocation of the existing licensed 53 bed Nursing Home and the addition of 7 new Medicare SNF beds for a total of 60 beds. The project will be part of a continuum of care program which will offer in addition assisted living units. | \$10,932,543.00    | 7    | 10/22/2008   | 12/1/2010       | Surrendered |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Coffee | NHC HealthCare, Tullahoma                                | CN1007-030     | A      | Relocation of CN0807-050A a 60 bed nursing home and the addition of 30 new Medicare NH beds for a total of 90 beds to yet to be determined address on Cedar Lane and 7th St., Tullahoma, TN. This will be part of a continuum of care specializing in dementia | 4,449,438,000.00   | 7    | 10/27/2010   | 12/1/2013       | Implemented |
| Coffee | Tullahoma Ambulatory Surgery Center                      | CN0105-029     | AVS    | ESTAB MULTI-SPECIALTY ASTC ON CAMPUS OF HARTON REGIONAL MEDICAL CENTER. ASTC WILL CONSIST OF APPROX. 13,500 SF AND CONTAIN THREE OPERATING ROOMS.  |                    | 1    | 9/26/2001    | 11/1/2003       | Surrendered |
| Coffee | Tullahoma HMA, Inc. d/b/a Harton Regional Medical Center | CN0902-006     | A      | Increase in project cost CN0609-074A from \$18,875,814 to \$24,418,051. The number of licensed beds nor the scope of the project will change as a result of this application. No change in service and no major medical equipment is requested.                | \$5,542,237.00     | 5    | 5/27/2009    | 7/1/2012        | Implemented |
| Coffee | United Regional Medical Center                           | CN0409-089     | A      | POSITRON EMISSION TOMOGRAPHY (PET) AND A COMPUTED TOMOGRAPHY (CT) TO BE INSTALLED AT THE HOSPITAL. *CN0409-090 HARTON REGIONAL MEDICAL CENTER FILED AS SIMULTANEOUS REVIEW.  | \$2,392,000.00     | 25   | 1/27/2005    | 2/1/2008        | Implemented |
| Coffee | United Regional Medical Center                           | CN0707-060     | A      | The relocation and replacement of the existing hospital from 1001 McArthur Drive to McArthur Dr and Oak Dr., Manchester. New construction of 98,240 SF. There will be no change in the current 54 licensed beds and no existing services will be discontinued  | \$37,845,000.00    | 5    | 12/12/2007   | 4/11/2017       | Outstanding |

| County     | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Coffee     | United Regional Medical Center Nursing Home | CN0707-061     | A      | The relocation and replacement of the existing licensed 72 bed nursing home facility from 1001 McArthur Dr to the corner of McArthur and Oak Dr, Manchester, TN.  | \$9,286,849.00     | 7    | 12/12/2007   | 12/18/2016      | Outstanding |
| Crockett   | Bells' Quality Care of West Tennessee, Inc. | CN0708-063     | D      | The establishment of a new home health agency to serve Haywood, Tipton, Hardeman, Fayette, Shelby, Lauderdale, Crockett, Gibson, Carroll & Dyer counties.   |                    | 4    | 12/12/2007   |                 | Denied      |
| Cumberland | Cataract and Laser Center, L.L.C.           | CN0008-073     | A      | ESTAB ASTC LIMITED TO PROCEDURES ON THE HEAD AND NECK @ 400 GENESIS ROAD IN CROSSVILLE, TN CONSISTING OF APPROX 4,805 SQ FT AND WILL HAVE 1 OPERATING ROOM.   | \$855,000.00       | 1    | 11/15/2000   | 1/1/2003        | Implemented |
| Cumberland | CMC - Saint Thomas Heart Institute          | CN0103-017     | A      | INITI OF CARDIAC CATH SERVICES, ACQ OF CARDIAC CATH EQUIP, @ CUMBERLAND MEDICAL CENTER, 421 SOUTH MAIN STREET, CROSSVILLE, TENNESSEE. UPON COMPLETION, CMC WILL DISCONTINUE MOBILE CATH SERVICES  |                    | 23   | 6/27/2001    | 8/1/2003        | Implemented |
| Cumberland | Cumberland Medical Center                   | CN0901-001     | A      | Establishment of a 12-bed inpatient rehabilitation unit by converting 5 existing med/surg beds and the addition of 7 new hospital beds. This will increase the beds from 182 to 189. The proposed unit will be managed by MileStone Healthcare. | \$342,456.00       | 5    | 4/22/2009    | 6/1/2012        | Implemented |



| County     | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Cumberland | Cumberland Medical Center                 | CN0403-020     | A      | RENOVATION/EXPANSION OF MEDICAL CENTER TO INCLUDE REPLACEMENT OF 16-BED, ALL LDRP UNIT & NURSERY, 2 NEW PRIVATE MED/SURG PATIENT CARE UNITS.  | \$32,700,000.00    | 5    | 6/23/2004    | 8/1/2007        | Implemented |
| Cumberland | Cumberland Medical Center                 | CN0106-032     | A      | ADD 2ND MRI & 2ND CT UNIT TO IMAGING DEPT AT CUMBERLAND MEDICAL CENTER  |                    | 3    | 9/26/2001    | 11/1/2004       | Implemented |
| Cumberland | Cumberland Medical Center, Inc.           | CN0412-108     | A      | The initiation of a combination mobile positron emission tomography (PET) and computerized tomography (CT) imaging services. The project will provide leased mobile PET/CT services one (1) day per week on the hospital's campus. No other equipment will be | \$639,000.00       | 25   | 3/23/2005    | 5/1/2008        | Implemented |
| Cumberland | Fentress County General Hospital          | CN0009-089     | VOID   | ESTAB 6-BED GERIATRIC PSYCH UNIT THROUGH THE CONVERSION OF SIX MEDICAL/SURGICAL BEDS.   |                    | 8    |              |                 | VOID        |
| Cumberland | Good Samaritan Society<br>Fairfield Glade | CN0806-035     | AE     | Establishment of a new 30-bed nursing home for skilled nursing services to be licensed for dually certified participation in Medicare and Medicaid.   | \$6,228,253.00     | 7    | 9/24/2008    | 11/1/2011       | Implemented |

| County     | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Cumberland | Good Samaritan Society--<br>Fairfield Glade            | CN1407-031     |        | The addition of thirty (30) Medicare skilled nursing beds to its existing thirty (30) bed facility for a total of sixty (60) beds. *These beds are subject to 125 Nursing Home Bed Pool for 2014-2015. |                    | 7    | 10/22/2014   |                 | Pending     |
| Cumberland | Hospice of Cumberland County<br>d/b/a Cumberland House | CN0810-077     | A      | The initiation of residential hospice services in a new six (6)-bed facility containing approximately 4, 067 square feet of space.   | \$739,297.00       | 18   | 12/17/2008   | 2/1/2011        | Implemented |
| Cumberland | Hospice of Cumberland<br>County, Inc.                  | CN0408-072     | VOID   | CONSTRUCTION OF A SIX-BED<br>RESIDENTIAL HOSPICE   |                    | 15   | 11/17/2004   |                 | VOID        |
| Cumberland | Hospice of Cumberland<br>County, Inc.                  | CN0409-085     | AVS    | CONSTRUCTION OF A SIX-BED<br>RESIDENTIAL HOSPICE   | \$558,000.00       | 15   | 12/15/2004   | 2/1/2007        | Surrendered |
| Cumberland | Hospice of Cumberland<br>County, Inc.                  | CN0608-056     | D      | Expansion of Hospice services to include<br>Bledsoe Fentress & White counties to<br>the existing Cumberland County.  |                    | 18   | 1/24/2007    |                 | Denied      |

| County     | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Cumberland | May Cravath Wharton Nursing Home              | CN0610-083     | A      | New construction of a replacement facility for a currently licensed 62 bed intermediate care nursing home. The new facility will be located on the west side corner of West Lake Road and Main Street directly southwest of the current location.             | \$4,489,192.00     | 7    | 1/24/2007    | 9/1/2010        | Implemented |
| Cumberland | Plateau Eye Surgery Center                    | CN0804-025     | AM     | Establishment of an ASTC limited to ophthalmic procedures for Cumberland Eye Care patients with one (1) operating room in leased space in an addition to be constructed in the Cumberland Eye Care building.  | \$1,640,000.00     | 1    | 7/23/2008    | 9/1/2010        | Implemented |
| Cumberland | Premier Diagnostic Imaging Center- Crossville | CN0106-033     | D      | ESTAB ODC, ACQ OF MRI, CT & INITIATION OF MRI SERVICES ON PROPERTY LOCATED AT WEST ADAMS  |                    | 17   | 9/26/2001    |                 | Denied      |
| Cumberland | Wharton Nursing Home                          | CN1403-006     | A      | Relocation of 31 NH beds to an adjacent building on the campus of Uplands Village a CCR. There will be a total of 62 NH beds to be operated in the 2 buildings under Wharton's current license.   |                    | 7    | 6/25/2014    | 8/1/2016        | Outstanding |
| Cumberland | Wharton Nursing Home                          | CN1402-003     | Void   | Relocation of 31 NH beds to an adjacent building on the campus of Uplands Village (CCR) for a 62 licensed bed NH operated in 2 bldgs under Wharton's license. Renovations of phys/occptnal therapy, wellness ctr and other areas are included in this project |                    | 7    |              |                 | Void        |

| County   | Project Name                          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | A Touch of Grace Hospice of Nashville | CN0902-005     | A      | The provision of hospice services in Davidson county with the home office being located at 545 Mainstream Drive, Suite 408, Nashville (Davidson County), TN 37228.   | \$168,900.00       | 18   | 6/24/2009    | 8/1/2011        | Implemented |
| Davidson | Advanced Imaging of Nashville         | CN0206-045     | A      | Change of location of ODC containg MRI from 601 Grassmere Park Drive to 394 Harding Place, Nashville (Davidson County), TN   | \$2,122,080.00     | 17   | 9/25/2002    | 11/1/2004       | Implemented |
| Davidson | Advanced Imaging of Nashville         | CN0201-004     | A      | Establishment of an ODC and initiation of MRI services at 601 Grassmere Park Drive, Nashville, TN.   | \$2,125,000.00     | 17   | 4/17/2002    | 6/1/2004        | Implemented |
| Davidson | Alliance Home Care of Tennessee, Inc. | CN0601-001     | D      | The establishment of a home care organization to provide a full range of home health services, including but not limited to private duty nursing in the service area of : Davidson, Montgomery, Robertson, Rutherford, Sumner, Wilson and Williamson |                    | 4    | 4/26/2006    |                 | Denied      |
| Davidson | Alliance Home Care of Tennessee, Inc. | CN0511-101     | W      | Establishment of a home health organization to provide home health services, including, but not limited to, private duty nursing in: Blount Bradley Coffee Davidson Grundy Hamilton Knox Loudon Marion McMinn Montgomery Robertson Rutherford Sumner |                    | 4    | 2/22/2006    |                 | Withdrawn   |

| County   | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | AlphaCare Nursing, LLC                     | CN0805-032     | D      | Establish a home health organization to provide home health services including skilled nursing rehab in Cheatham, Davidson, Dickson, Montgomery, Robertson, Rutherford, Sumner and Williamson Counties.  |                    | 4    | 10/22/2008   |                 | Denied      |
| Davidson | Amedisys Home Care                         | CN0711-088     | W      | The addition of Stewart County to the currently licensed service areas of: Cheatham, Houston, Robertson, Dickson, Humphreys, Rutherford, Davidson, Maury, Sumner, Montgomery, Hickman, Macon, Smith, Trousdale, Wilson and Williamson.         |                    | 4    |              |                 | Withdrawn   |
| Davidson | American Endoscopy Center                  | CN0207-058     | A      | ESTABLISHMENT OF AN ASTC ENDOSCOPIC SURGERY FACILITY   | \$1,175,154.00     | 1    | 10/23/2002   | 12/1/2004       | Implemented |
| Davidson | Baby + Company Nashville                   | CN1406-022     | A      | Establishment of a birthing center to include 5 birthing suites, 3 examination rooms, and various support areas in approximately 4,350 SF in leased space.   |                    | 27   | 9/24/2014    | 11/1/2016       | Outstanding |
| Davidson | Baptist Hospital (Seton Corporation d/b/a) | CN0704-031     | A      | NICU renovation and expansion of 25 beds through a redistribution of existing licensed beds. The total number of licensed beds will not change. The total square footage involved is 20,126 and includes the existing NICU and adjacent space. | \$9,684,742.00     | 21   | 7/25/2007    | 9/1/2010        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Baptist Outpatient Cardiac Catheterization Center, LLC | CN0302-014     | AX     | THE ESTABLISHMENT OF A FREESTANDING OUTPATIENT DIAGNOSTIC CARDIAC CATHERIZATION LABORATORY  | \$2,335,256.00     | 23   | 5/28/2003    | 7/1/2005        | Expired     |
| Davidson | Baptist Plaza Surgicare                                | CN1406-025     |        | Relocation of the existing ASTC with 9 outpatient surgery operating rooms and 1 surgical procedure suite in approximately 30,000 SF in newly constructed floor atop of the existing medical office building where they are currently located.                   |                    | 1    |              |                 | Withdrawn   |
| Davidson | Baptist Plaza Surgicare                                | CN1307-029     | A      | Relocation of existing ASTC with 9 outpatient surgery ORs and 1 surgical procedure suite from 2011 Church Street, Med. Plz I Lower Level to the northeast corner of Church Street & 20th Ave. N. in approx. 28,500 rentable SF in a new medical office building |                    | 1    | 10/23/2013   | 12/1/2015       | Outstanding |
| Davidson | Baptist Plaza Surgicare                                | CN0211-108     | A      | THE ESTABLISHMENT OF A SEVEN (7) OPERATING ROOM MULTI-SPECIALTY ASTC IN BAPTIST PLAZA ADJACENT TO BAPTIST HOSPITAL IN AN EXISTING OPERATING ROOM SPACE THROUGH RENOVATIONS.   | \$6,384,180.00     | 1    | 2/26/2003    | 4/1/2005        | Implemented |
| Davidson | Baptist Women's Health Center, LLC                     | CN0206-044     | A      | Discontinue OB services at Murphy Avenue location but continue OB services at Baptist Hospital  |                    | 5    | 9/25/2002    | 11/1/2005       | Implemented |

| County   | Project Name                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Baptist Women's Treatment Center | CN0109-070     | A      | ESTAB WOMEN'S SPECIALTY HOSPITAL CONTAINING TWO BEDS ON THE CAMPUS OF BAPTIST HOSPITAL. IF APPROVED, BAPTIST HOSPITAL WILL DECREASE ITS LICENSED BED CAPACITY BY TWO BEDS.  | \$3,941,975.00     | 5    | 12/12/2001   | 2/1/2005        | Implemented |
| Davidson | Biolumaging at Harding, Inc.     | CN0708-066     | A      | 1) Relocation of the existing ODC located in leased space at 11 Harding Mall Road to leased space at 4928 Edmondson Pike, Nashville (Davidson County); 2) relocation of the existing CT unit; and 3) replacement of the existing 1.0T mobile MRI. | \$1,012,000.00     | 17   | 10/24/2007   | 12/1/2009       | Implemented |
| Davidson | Biolumaging, Inc.                | CN0006-049     | VOID   | RELOC ODC & MRI UNIT FROM 344 WALLACE ROAD TO LOT 1, HARDING MALL VILLAGE & INITI MRI SERVICES @ NEW LOCATION   |                    | 17   |              |                 | VOID        |
| Davidson | Biolumaging, Inc.                | CN0006-050     | VOID   | ACQ 2ND MRI UNIT (HITACHI AIRIS 0.3T OPEN PERMANENT MAGNET SYSTEM)  |                    | 3    |              |                 | VOID        |
| Davidson | Biolumaging, Inc.                | CN0007-063     | A      | ACQ 2ND MRI UNIT (HITACHI AIRIS 0.3T OPEN PERMANENT MAGNET SYSTEM)  | \$1,387,226.00     | 3    | 10/25/2000   | 12/1/2002       | Implemented |

| County   | Project Name             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Biolmaging, Inc.         | CN0007-061     | A      | RELOC ODC & MRI UNIT FROM 344 WALLACE ROAD TO LOT 1, HARDING MALL VILLAGE & INITI MRI SERVICES @ NEW LOCATION  | \$2,208,042.00     | 17   | 10/25/2000   | 12/1/2002       | Implemented |
| Davidson | Burton F. Elrod, MD, PLC | CN0603-021     | A      | The acquisition of an extremities magnetic resonance imaging (MRI) unit and the initiation of outpatient MRI services limited to patients of this practice. No facility license will be required for this private-practice service.                            | \$998,072.00       | 3    | 6/28/2006    | 8/1/2008        | Implemented |
| Davidson | Care Solutions, Inc.     | CN0006-047     | VOID   | ESTAB HHA FOR 43-COUNTIES/SERVICES RELATED TO IV-MEDICATIONS AND IV-MAINTENANCE  |                    | 4    |              |                 | VOID        |
| Davidson | Care Solutions, Inc.     | CN0007-057     | D      | ESTAB HOME CARE AGENCY FOR INDIV REQUIRING INFUSION THERAPY @ 345 24TH AVE N, SUITE 102, NASHVILLE, TN (43 COUNTIES)   |                    | 4    | 10/25/2000   |                 | Denied      |
| Davidson | Caris Healthcare         | CN0511-103     | A      | The relocation of the parent office from 701 West 7th St Ste C, Columbia (Maury Co) to The Oaks Complex at 1101 Kermit Drive, Suite 501, Nashville (Davidson Co). The service area includes Bedford Cheatham Davidson Dickson Franklin Giles Hardin Hickman... | \$4,000.00         | 18   | 3/22/2006    | 5/1/2008        | Implemented |



| County   | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Centennial Heart Cardiovascular Catheterization Lab | CN0703-024     | A      | The acquisition cardiac cath equipment and the initiation of outpatient cardiac cath services limited to the patients of the physicians of Centennial Heart, LLC, on the campus of Centennial Medical Center.  | \$3,562,962.00     | 23   | 6/27/2007    | 8/1/2009        | Implemented |
| Davidson | Centennial Medical Center                           | CN0710-079     | A      | Renovate and expand patient care and support areas, to add Cyberknife unit, angio OR and to add 51 licensed med/surg beds to increase from 606 to 657 acute care beds. Skyline to delicense 51 beds from the Madison campus from 264 to 213 (467 to 416        | \$143,071,343.00   | 5    | 1/23/2008    | 3/1/2013        | Implemented |
| Davidson | Centennial Medical Center                           | CN0109-076     | A      | INITI OF PET SERVICES, ACQ OF PET EQUIP @ CMC.   |                    | 25   | 12/12/2001   | 2/1/2005        | Implemented |
| Davidson | Centennial Medical Center                           | CN0412-118     | A      | The acquisition of a fourth (4th) magnetic resonance imaging (MRI) unit, relocation of the existing MRI to the main hospital, and the remodeling of the existing MRI areas within the Centennial Imaging Center (CIC) facility. The 615-licensed hospital beds | \$3,650,685.00     | 3    | 3/23/2005    | 5/1/2008        | Implemented |
| Davidson | Centennial Medical Center                           | CN0301-005     | A      | EXPANSION OF THE ACUTE INPATIENT REHABILITATION BED COMPLEMENT FROM TWENTY (20) TO TWENTY-FIVE (25) BEDS BY RENOVATION AND REASSIGNMENT OF OTHER EXISTING LICENSED BED SPACES IN THE EXISTING REHAB UNIT   | \$151,200.00       | 9    | 4/23/2003    | 6/1/2006        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Centennial Medical Center                              | CN0701-009     | A      | The renovation of neonatal care areas and construction of a 20 additional licensed NICU beds. Increasing the NICU beds from 40 to 60 and the hospital bed complement from 607 to 627   | \$13,589,923.00    | 21   | 4/25/2007    | 6/1/2010        | Implemented |
| Davidson | Centennial Medical Center Outpatient Diagnostic Center | CN0009-084     | A      | Establishment of ODC in Medical Office Bldg B on campus of CMC. Medical Equip includes one MRI, two CT scanners and one Radiography/Fluoroscopy room.  | \$6,536,900.00     | 17   | 12/13/2000   |                 | Implemented |
| Davidson | Centennial Surgery Center                              | CN0201-007     | A      | RELOCATION OF CENTENNIAL SURGERY CENTER'S EXISTING ASTC FACILITY TO 345 23RD AVENUE NORTH, NASHVILLE, TN. THERE WILL BE NO CHANGES TO EXISTING SERVICES.   | \$8,944,805.00     | 1    | 3/27/2002    | 5/1/2004        | Implemented |
| Davidson | Center for Assisted Reproductive Technologies, The     | CN0612-101     | A      | To relocate of an ambulatory surgical treatment center (ASTC) restricted to fertility procedures with 2 specialized ORs from 2011 Murphy Avenue, Suite 205 to 2410 Patterson Avenue, Suite 400, Nashville, TN 37203, a distance of less than seven blocks. | \$1,948,595.00     | 1    | 2/28/2007    | 4/1/2009        | Implemented |
| Davidson | Center for Assisted Reproductive Technology            | CN0005-037     | A      | ESTAB ASTC LIMITED TO INFERTILITY-RELATED PROCEDURES   | \$1,285,769.00     | 1    | 8/23/2000    | 9/1/2002        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Center for Behavioral Health of Nashville  | CN0006-043     | D      | ESTABLISHMENT OF A NON-RESID METH TREATMENT CENTER @ 602 GALLATIN ROAD, STE 100, NASHVILLE, TN   |                    | 26   | 9/27/2000    |                 | Denied      |
| Davidson | Center for Inflammatory Disease  | CN0407-069     | A      | Acquisition of a MRI unit and initiation of MRI imaging of the hand and foot for its patients only at its practice.  | \$434,950.00       | 3    | 10/27/2004   | 12/1/2006       | Implemented |
| Davidson | Coram Alternate Site Services, Inc dba Coram Specialty Infusion Services, Inc., an Apria | CN1205-020     | A      | Establish HHA for home infusion in 40 counties: Bedford Bledsoe Cannon Cheatham Clay Coffee Cumberland Davidson DeKalb Dickson Franklin Giles Grundy Hamilton Hickman Humphreys Jackson Lawrence Lewis Lincoln Macon Marion Marshall Maury Montgomery, |                    | 4    | 9/26/2012    | 11/1/2014       | Implemented |
| Davidson | Crossings Imaging Center   | CN0309-079     | A      | THE ACQUISITION OF 1.5T MRI UNIT AND THE INITIATION OF SERVICES FOR THE PATIENTS OF THE PAIN MANAGEMENT GROUP. CONSTRUCTION OF 1,150 SF EXPANSION OF THE PAIN MANAGEMENT GROUP   | \$2,564,385.00     | 3    | 12/17/2003   | 2/1/2006        | Implemented |
| Davidson | Cumberland Research & Treatment Center, L.L.C.   | CN0208-081     | D      | ESTABLISHMENT OF A METHADONE TREATMENT CENTER.   |                    | 26   | 12/11/2002   |                 | Denied      |

| County   | Project Name                                 | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Delozier Surgery Center, LLC                 | CN1108-028     | AX     | The expansion of the existing ASTC from 1to 2 treatment rooms for plastic surgery performed by the staff of Joseph B. Delozier, M.D. Medical equipment to be used includes anesthesia and other surgical devices.  |                    | 1    | 1/25/2012    | 3/1/2014        | Expired     |
| Davidson | Delozier Surgery Center, LLC                 | CN0211-114     | AVS    | THE ESTABLISHMENT OF SINGLE SPECIALTY ASTC WITH ONE OPERATING ROOM AND THE INITIATION OF OUTPATIENT PLASTIC AND RECONSTRUCTIVE SURGERY.  | \$697,251.00       | 1    | 3/26/2003    | 5/1/2005        | Implemented |
| Davidson | Elite Sports Medicine and Orthopaedic Center | CN0803-017     | A      | Acquisition of MRI and initiation of outpatient MRI services limited to patients of its practice located in a satellite practice office of Select Specialty Hospital at Baptist Hospital.  | \$1,596,694.00     | 3    | 7/23/2008    | 9/1/2010        | Implemented |
| Davidson | Endoscopy Center of Centennial               | CN0501-002     | AVS    | Relocation of existing facility to an unaddressed site in the proposed State Street Medical Center office building on the north side of State Street between 17th and 18th Avenues North, currently licensed as a 4-procedure room ASTC limited to gastroenter | \$4,433,649.00     | 1    | 4/27/2005    | 5/1/2007        | Surrendered |
| Davidson | Friendship Home Health Agency, L.L.C.        | CN0010-103     | A      | EXP HHA SERVICE AREA TO INCLUDE MONTGY, DICKSON, HUMPHREYS, HICKMAN, MAURY, MARSHALL, BEDFORD, COFFEE, GRUNDY, WARREN, CANNON, DEKALB, SMITH, TROUSDALE & MACON COUNTIES. ALREADY HAVE DAVIDSON, CHEATHAM, ROBERTSON,  | \$185,000.00       | 4    | 2/28/2001    | 4/1/2003        | Implemented |

| County   | Project Name                                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Friendship Private Duty, Inc.                   | CN0802-009     | A      | Estblmt of HHA to serve private duty patients in: Bedford Cannon Cheatham Coffee Davidson DeKalb Dickson Franklin Grundy Hickman Humphreys Macon Marshall Maury Montgomery Robertson Rutherford Smith Sumner Trousdale VanBuren Warren Wmsn &                | \$99,905.00        | 4    | 5/28/2008    | 7/1/2010        | Implemented |
| Davidson | Friendship Private Duty, Inc.                   | CN1007-032     | W      | Establishment of home health agency to serve 24 counties: Bedford Cannon Cheatham Coffee Davidson DeKalb Dickson Franklin Grundy Hickman Humphreys Macon Marshall Maury Montgomery Robertson Rutherford Smith Sumner Trousdale Van Buren                     |                    | 4    | 12/15/2010   |                 | Withdrawn   |
| Davidson | Good Samaritan Health and Rehabilitation Center | CN1011-052     | W      | The addition of ten (10) Medicare skilled nursing beds to be housed in existing space of renovated patient rooms. Increasing the beds from 110 to 120. No other services will be initiated, discontinued or affected.  |                    | 7    | 2/23/2011    |                 | Withdrawn   |
| Davidson | Gurley Surgery Center                           | CN0408-074     | A      | THE ESTABLISHMENT OF A SINGLE SPECIALTY AMBULATORY SURGICAL TREATMENT CENTER (ASTC) FOR GYNECOLOGICAL PROCEDURES PERFORMED BY THE STAFF OF LARRY D. GURLEY, M.D. MEDICAL EQUIPMENT TO BE USED INCLUDES HYSTEROSCOPY  | \$142,000.00       | 1    | 11/17/2004   | 1/1/2007        | Implemented |
| Davidson | Health Center of Hermitage, The                 | CN1404-011     | A      | Change of site/relocation of 90 beds to be Medicare certified [as approved by CN1306-022A] from the original site at Bell Road, Woodland Point Drive and Couchville Pike; on approximately 14.02 acres at 4214 Central Pike, Hermitage (Davidson County), TN |                    | 7    | 6/25/2014    | 8/1/2017        | Outstanding |

| County   | Project Name                         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Health Center of Hermitage, The      | CN1306-022     | A      | Change of site/relocation of 60 of 150 beds authorized by CN1107-024A and the addition of 30 new skilled beds for a total of 90 NH beds certified for Medicare. *These beds are subject to the 2012-2013 Nursing Home bed pool.                               |                    | 7    | 10/23/2013   | 12/1/2016       | Outstanding |
| Davidson | Health Center of Nashville, LLC, The | CN1002-007     | AVS    | Change of site/relocation of 150 beds from McKendree Village from 4347 Lebanon Road, Hermitage (Davidson Co.) TN 37076 to 2816 Old Hickory Blvd, Nashville (Davidson Co.), TN 37221.  | \$23,320,300.00    | 7    | 5/26/2010    | 7/1/2012        | Surrendered |
| Davidson | Health Center of Nashville, The      | CN1107-024     | AE     | Change of site/relocation of CN1002-007A for the construction of a 150 bed nursing home, dually certified. The proposed site is located on approximately 13 acres with apprx. 970 feet of frontage along Hwy 100 at the SE quadrant of Hwy 100 and Pasquo Rd. | \$23,900,000.00    | 7    | 9/28/2011    | 5/1/2016        | Outstanding |
| Davidson | Heart Group (The)                    | CN0203-021     | A      | ESTAB OF ODC AND INIT OF MRI SERVICES   |                    | 17   | 6/26/2002    | 8/1/2004        | Implemented |
| Davidson | Heritage Medical Associates, P.C.    | CN1011-051     | A      | Initiation of MRI services by equipment and space to be block leased part-time 24 hours per week from Specialty MRI limited to the use of HMA physicians. The MRI will continue to be limited to breast scans by Specialty but other anatomies by HMA         | \$1,430,010.00     | 3    | 2/23/2011    | 4/1/2013        | Implemented |

| County   | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Highland Park Medical Investors, LLC dba Life Care Center of Stones River       | CN0906-029     | A      | Relocation of previously approved CN0706-047A and replacement NH containing 124 beds from 5710 Knob Rd to unaddressed site on M'boro Rd, Antioch, Number of licensed beds will not change.   | \$18,953,630.00    | 7    | 9/23/2009    | 11/1/2012       | Implemented |
| Davidson | Hospice Advantage of Nashville f/k/a A Touch of Grace Hospice of Nashville, LLC | CN1208-038     | D      | Addition of 8 counties to the existing hospice agency currently serving Davidson County to include: Cheatham, Maury, Montgomery, Robertson, Rutherford, Sumner, Williams and Wilson.   |                    | 18   | 12/12/2012   |                 | Denied      |
| Davidson | Imaging Alliance - Nashville PET, LLC   | CN0302-013     | A      | THE INITIATION OF PET SERVICES AND THE ACQUISITION OF PET IMAGING EQUIPMENT.   | \$2,876,892.00     | 17   | 5/28/2003    | 7/1/2005        | Implemented |
| Davidson | Imperial Manor Convalescent Center  | CN0202-012     | A      | ADDITION OF 15 DUALY CERTIFIED SNF BEDS FOR TOTAL OF 165 BEDS  | \$75,000.00        | 7    | 5/22/2002    | 7/1/2004        | Implemented |
| Davidson | Lakeshore Estates, Inc. d/b/a The Meadows                                       | CN0708-062     | AVS    | replacement facility & relocation of 61 nursing home beds from Lakeshore Wedgewood at 832 Wedgewood Ave. to 8044 Coley Davis Rd, Nashville. Nursing home services will be discontinued at Lakeshore Wedgewood and beds & SNF services initiated at the | \$5,912,359.00     | 7    | 11/14/2007   | 1/1/2010        | Surrendered |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Lakeshore Estates, Inc. d/b/a The Meadows                                      | CN0707-056     | W      | the relocation of 61 nursing home beds (38 NF and 23 SNF) from Lakeshore Wedgewood at 832 Wedgewood Ave. to 8044 Coley Davis Rd, Nashville. Nursing home services will be discontinued at Lakeshore Wedgewood and beds & SNF services initiated at the |                    | 7    |              |                 | Withdrawn   |
| Davidson | Loden Vision Center Outpatient Surgery Center West                             | CN0810-100     | AX     | The establishment of an ASTC limited to ophthalmic surgery procedures with 1 sterile operating room.   | \$3,065,612.00     | 1    | 1/28/2009    | 3/1/2011        | Expired     |
| Davidson | Loden Vision Surgery Center  | CN0010-099     | A      | ESTAB ASTC LIMITED TO OPHTHALMIC SURGICAL PROCEDURES @ 907 TWO MILE PKWY, SUITE C-2010, IN GOODLETTSVILLE, TN. ASTC WILL CONTAIN ONE OPERATING ROOM.   | \$1,123,930.00     | 1    | 1/24/2001    | 3/1/2003        | Implemented |
| Davidson | LP Nashville II, LLC d/b/a Signature Healthcare of Nashville Rehabililtation & | CN1304-012     | A      | Cost overrun of \$4,010,000 previously approved CON CN1009-044A due to complications associated with implementing -- increasing the cost to \$13,360,741 to \$17,370,741.  |                    | 7    | 6/26/2013    | 8/1/2015        | Outstanding |
| Davidson | LP Nashville III, LLC  | CN1009-044     | A      | Replacement 119 bed nursing home @ 832 Wedgewood Ave., Nash. 37203 combined replacement of 61 beds Lakeshore (832 Wedgewood) and relocation of 58 bed River Park Health Care from 1306 Katie Ave, Nash 37207, Nashville 37221. The beds are dually     | \$13,360,741.00    | 7    | 12/15/2010   | 2/1/2013        | Implemented |



| County   | Project Name                          | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Mahogany Hospice Care, Inc.           | CN0405-041     | VOID   | PROVIDE COMMUNITY BASED HEALTHCARE SERVICES TO UNDERSERVED AFRICAN AMER, DISADVANTAGE POOR & THOSE THAT UTILIZE TENNCARE AS PRIMARY INS   |                    | 18   |              |                 | VOID        |
| Davidson | Mahogany Hospice Care, Inc.           | CN0408-073     | A      | THE ESTABLISHMENT OF A HOSPICE AGENCY FOR TREATMENT TO THE UNDERSERVED TERMINALLY ILL PATIENTS BETWEEN THE AGES OF 0-64 DIAGNOSED WITH A SIX MONTH LIFE EXPECTANCY THAT MAY UTILIZE TENNCARE AS PRIMARY INSURANCE   | \$58,209.00        | 18   | 1/26/2005    | 3/1/2007        | Implemented |
| Davidson | Maristone In Home                     | CN0808-053     | D      | Establishment of a home health agency to provide skilled nursing, physical, occupational , and speech therapies, home health aid, medical social worker and private duty services in Davidson, Sumner, Williamson and Wilson Counties. Parent office in Nash. |                    | 4    | 11/19/2008   |                 | Denied      |
| Davidson | Maxim Healthcare Services - Nashville | CN0506-045     | A      | To provide non-Medicare home health care services for pediatric, adult, and geriatric populations in the counties of: Cheatham, Davidson, Dickson, Montgomery, Robertson, Rutherford, Sumner, Williamson and Wilson. Limited to private duty nursing.         | \$304,277.00       | 4    | 9/28/2005    | 11/1/2007       | Implemented |
| Davidson | Maxwell Aesthetics, PLLC              | CN1303-009     | A      | Construction, development and establishment of an ASTC with 1 OR and limited to plastic surgery only.   |                    | 1    | 6/26/2013    | 8/1/2015        | Outstanding |

| County   | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | McKendree Village                             | CN1303-007     | A      | Renovation, construction and partial repositioning of 50 existing, dually-certified nursing home beds in addition to the modification of CN1202-010A approved for 30 dually certified nursing home beds for a total of 80 beds. |                    | 7    | 6/26/2013    | 8/1/2015        | Outstanding |
| Davidson | McKendree Village                             | CN1202-010     | A      | Addition of 30* Medicare SNF beds to the 150 for a total of 180 beds.<br>*Subject to the 2011-2012 NH bed pool  |                    | 7    | 5/23/2012    | 8/1/2015        | Outstanding |
| Davidson | Med/Quest/TCMC Diagnostic Imaging Center, LLC | CN0304-026     | D      | The establishment of an outpatient diagnostic center and the initiation of magnetic resonance imaging (MRI) services.   |                    | 17   | 7/23/2003    |                 | Denied      |
| Davidson | Metropolitan Nashville General Hospital       | CN0010-093     | A      | ESTAB CARDIAC CATH LAB @ 1818 ALBION STREET WITHIN THE METROPOLITAN NASHVILLE GENERAL HOSPITAL.   |                    | 23   | 1/24/2001    | 3/1/2004        | Implemented |
| Davidson | Middle Tennessee Treatment Center             | CN0006-054     | A      | RELOCATION & EXPANSION OF METHADONE FACILITY TO 2410 CHARLOTTE AVE, NASHVILLE, TN   | \$814,500.00       | 26   | 9/27/2000    | 11/1/2002       | Implemented |

| County   | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Millennium MRI, LLC                                 | CN0502-013     | AVS    | The establishment of an outpatient diagnostic center (ODC) and the initiation of magnetic resonance imaging (MRI) services limited to the practice of David McCord, M.D. The acquisition of a stand up MRI to be shared with Premier Stand Up MRI, LLC.         | \$592,025.00       | 17   | 5/25/2005    | 7/1/2007        | Surrendered |
| Davidson | Millennium MRI, LLC                                 | CN0610-085     | A      | The establishment of an ODC, the acquisition of a stand up MRI, and the initiation of MRI services limited to the practice of David McCord, M.D. Next Generation Imaging, LLC will apply for a CON to use this scanner at this location                         | \$665,530.00       | 17   | 4/25/2007    | 6/1/2009        | Implemented |
| Davidson | Monroe Carell Jr. Children's Hospital at Vanderbilt | CN0710-075     | A      | Expansion of the existing Monroe Carell Jr. Child. Hsp as an adjacent building to provide 90 additional pediatric acute critical care beds, 36 NICU (16 rltd), expanded OB service with 36 relocated postpartum beds, 12 new antepartum, 16 LD (12 rltd), 2 Ors | \$248,326,286.00   | 5    | 1/23/2008    | 3/1/2018        | Outstanding |
| Davidson | Monroe Carell Jr. Children's Hospital at Vanderbilt | CN0602-005     | A      | The acquisition of a Philips Achieva Nova Dual 1.5 Tesla magnetic resonance imaging (MRI) system and initiation of MRI services in the Radiology Department of the Children's Hospital. The MRI system is used in the diagnosis of clinical conditions.         | \$4,153,175.00     | 3    | 5/24/2006    | 7/1/2009        | Implemented |
| Davidson | MUA Medical Clinic of Nashville, LLC                | CN0811-111     | AVS    | Establishment of a specialty ASTC providing only manipulation under anesthesia (MUA) services. The applicant will provide only MUA services and no actual surgical procedures will be performed in an existing office building.                                 | \$661,750.00       | 1    | 2/25/2009    | 4/1/2011        | Surrendered |

| County   | Project Name                 | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | MUA of Middle Tennessee, LLC | CN1308-031     | A      | Addition of interventional pain management services at its ASTC which currently provides manipulation under anesthesia (MUA) services to be provided in the same one procedure room that is currently licensed.  |                    | 1    | 1/22/2014    | 3/1/2016        | Outstanding |
| Davidson | MUA of Middle Tennessee, LLC | CN1009-045     | A      | Establishment of an ASTC providing only manipulation under anesthesia services in an existing office building with 1 procedure room. No operative surgical procedures performed. This project is a simultaneous review of New Life Surgical Center, CN1009-043 | \$555,000.00       | 1    | 12/15/2010   | 2/1/2013        | Implemented |
| Davidson | Mur-Ci Homes, Inc.           | CN0707-053     | A      | The addition of 32 residential ICF/MR beds to the existing 40 beds. Four single story buildings with eight (8) single bedrooms to be built on the existing property site. The new beds to be filled by persons from the state operated developmental centers.  | \$2,473,453.00     | 6    | 10/24/2007   | 12/1/2009       | Implemented |
| Davidson | Nashville Bone and Joint     | CN0612-103     | A      | The initiation of outpatient MRI service for patients of its own practice two (2) half-days per week by leasing time on Summit Medical Center's existing fixed outpatient MRI located in its medical office building at 5655 Frist Blvd., Suite 153            | \$553,977.00       | 3    | 3/28/2007    | 5/1/2009        | Implemented |
| Davidson | Nashville Diagnostic Imaging | CN0303-018     | A      | Establishment of an ODC, acquisition of MRI unit and initiation of MRI services, located in apprx. 2500 SF of renovated and newly constructed space on the first floor of the Crystal Terrace Office Building.   |                    | 17   | 6/25/2003    | 8/1/2005        | Expired     |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Nashville Medical Investors, LLC dba Life Care Center of Old Hickory | CN0906-030     | A      | Relocation and replacement of 159 bed nursing home (Life Care Center of Nashville) previously located at 701 Porter Road, Nashville (37206) to 1250 Robinson Road, Old Hickory (37138). Licensed beds will not change and will be certified for Medicare/Medicaid | \$21,735,446.00    | 7    | 9/23/2009    | 11/1/2012       | Implemented |
| Davidson | Nashville Orthopaedic Specialists, PC                                | CN0512-110     | AX     | The acquisition of an extremities MRI and initiation of outpatient MRI serves for patients of the practice.   | \$863,524.00       | 3    | 4/26/2006    | 6/1/2008        | Expired     |
| Davidson | Nashville Outpatient Cardiac Center                                  | CN0304-025     | AEVS   | The establishment of a freestanding outpatient cardiac catheterization laboratory in 4000 GSF of leased space and acquisition of cardiac cath equipment. [10/28/05 extended expiration date to 10/1/06]   | \$3,500,000.00     | 23   | 7/23/2003    | 11/1/2006       | Surrendered |
| Davidson | Nashville PET Center, LLC  | CN0302-017     | AX     | THE INITIATION OF PET SERVICES AND ACQUISITION OF PET IMAGING EQUIPMENT -- Not implemented  |                    | 25   | 5/28/2003    | 7/1/2005        | Expired     |
| Davidson | Nashville Rehabilitation Hospital                                    | CN0212-125     | D      | THE RELOCATION TO 511 MAIN STREET, NASHVILLE. CHANGE OF OWNERSHIP. DELICENSE OF 21 BEDS.  |                    | 5    | 4/23/2003    |                 | Denied      |

| County   | Project Name                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Nashville Vision Correction, LLC | CN0012-125     | AE     | ESTAB ASTC LIMITED TO VISION CORRECTION SURGICAL PROCEDURES IN APPROX 967 SQUARE FEET. 4/23/03 granted extension of expiration date to May 1, 2004  | \$686,853.00       | 1    | 3/28/2001    | 5/1/2004        | Implemented |
| Davidson | Next Generation Imaging, LLC     | CN0606-045     | D      | The establishment of an ODC, the acquisition of a stand up MRI, and the initiation of MRI services.   |                    | 17   | 9/27/2006    |                 | Denied      |
| Davidson | Next Generation Imaging, LLC     | CN0610-084     | A      | The establishment of an ODC, the acquisition of a stand up MRI, and the initiation of MRI services. Millennium MRI, LLC will also apply for a CON to use this scanner at this location.   | \$1,977,027.00     | 17   | 4/25/2007    | 6/1/2009        | Implemented |
| Davidson | NFC Surgery Center               | CN0305-030     | A      | The establishment of an ambulatory surgery center (ASTC) limited to infertility-related procedures in leased space on the fourth floor of the medical office building. 4,777 SF of licensed space and 2,842 SF of shared space with 1 sterile procedure room. | \$3,264,672.00     | 1    | 8/27/2003    | 10/1/2005       | Implemented |
| Davidson | NHC HealthCare, Nashville        | CN0402-014     | AVS    | CONSTRUCTION OF A 124 BED NURSING HOME REPLACEMENT FACILITY ON EXISTING SITE.   |                    | 7    | 5/28/2004    | 6/1/2007        | Surrendered |

| County   | Project Name                            | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | NHC HealthCare, Nashville               | CN0506-046     | AVS    | The relocation of a previously approved Certificate of Need (CN0402-014A) for the construction of a 124 nursing home bed replacement facility certified for both Medicaid and Medicare participation.  | \$10,276,069.00    | 7    | 8/24/2005    | 2/1/2010        | Surrendered |
| Davidson | NHC HealthCare, Nashville               | CN0706-047     | AMV    | The relocation of previously approved CN0506-046A for the construction of a replacement 124 bed nursing home facility certified for both Medicaid and Medicare participation. The proposed new site, not addressed is located on approximately 15 acres. | \$21,411,200.00    | 7    | 9/26/2007    | 12/1/2010       | Surrendered |
| Davidson | One Hundred Oaks Imaging, GP            | CN0803-013     | A      | Establishment of an ODC, initiation of MRI services and acquisition of Philips 1.0 Tesla open MRI unit.  | \$6,427,441.00     | 17   | 6/25/2008    | 8/1/2010        | Implemented |
| Davidson | Premier Open Stand Up MRI, LLC          | CN0502-014     | AVS    | The establishment of an outpatient diagnostic center (ODC), the initiation of magnetic resonance imaging services and the acquisition of a stand up MRI. Millennium MRI, LLC will be using this scanner also at this location.                           | \$592,025.00       | 17   | 5/25/2005    | 7/1/2007        | Surrendered |
| Davidson | Premier Orthopaedic Surgery Center, LLC | CN0211-116     | AM     | Establishment of an ASTC with two (2) operating rooms and the initiation of outpatient surgery services.   | \$3,531,660.00     | 1    | 3/26/2003    | 5/1/2005        | Implemented |

| County   | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Premier Radiology Brentwood (fka -- Edmondson Pike) | CN1203-014     | A      | Relocation from 4928 Edmondson Pike, Nashville 37211 to 789 Old Hickory Blvd, Brentwood 37027; as part of the foot bulding; 1each of existing MRI and CT scanner will be replaced; current services will be extended to add equipment for imaging, mammography |                    | 17   | 6/27/2012    | 8/1/2014        | Outstnding  |
| Davidson | Premier Radiology Pain Management Center            | CN0404-037     | A      | ESTABLISHMENT OF FREESTANDING AMBULATORY SURIGICAL TREATMENT CENTER LIMITED TO PAIN MANAGEMENT SERVICES SERVING ONLY PATIENTS REFERRED TO PREMIER RADIOLOGY AND WILL CONTAIN TWO (2) OPERATING ROOMS IN 2,426 SF OF  | \$1,663,823.00     | 1    | 7/28/2004    | 9/1/2006        | Implemented |
| Davidson | Premier Upright MRI                                 | CN0606-044     | D      | The establishment of an ODC with MRI, acquisition of a Fonar Stand-up MRI unit and initiation of MRI services in lease space.  |                    | 17   | 9/27/2006    |                 | Denied      |
| Davidson | River Park Health Care Center                       | CN0103-015     | AX     | RELOCATION OF A 78-BED NURSING HOME FROM THE EXISTING SITE AT 1306 KATIE AVENUE IN NASHVILLE TO A LOT ON THE WEST SIDE OF DICKERSON PIKE JUST NORTH OF OAK VALLEY DRIVE IN NASHVILLE   |                    | 7    | 6/27/2001    | 2/1/2005        | Expired     |
| Davidson | Riverside Hospital                                  | CN0209-091     | AVS    | THE ESTABLISHMENT OF A 20-BED PSYCH HOSPITAL GERIATRIC UNIT AND 21,000 SF RENOVATION   |                    | 8    | 12/11/2002   | 2/1/2006        | Surrendered |



| County   | Project Name                          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Saint Thomas Campus SurgiCare, L.P.   | CN0110-085     | A      | ESTABLISH SIX (6) OPERATING ROOM MULTI-SPECIALTY ASTC AT 4230 HARDING ROAD, NASHVILLE, TN. IF APPROVED, SAINT THOMAS HOSPITAL WILL DISCONTINUE UTILIZING THE EXISTING SIX (6) OPERATING SUITES.  | \$5,054,199.00     | 1    | 1/23/2002    | 3/1/2004        | Implemented |
| Davidson | Saint Thomas Hospital                 | CN1103-010     | A      | The renovation of existing Cardiac Surgery Suite within the hospital of 8 Ors in appx. 11,143 SF of existing space and the purchase of major medical equipment (2 Siemens Artis zeego floor mounted, multi-axis C-arm angiography systems).                    |                    | 23   | 6/22/2011    | 8/1/2014        | Implemented |
| Davidson | Saint Thomas Hospital                 | CN1110-037     | A      | 3-Phase hospital renewal project for various services and areas: renovation of 89,134 SF of hospital space; construction an adjoined 6-level 135,537 SF patient tower; addition of a GE Discovery CT scanner. No additional services, Operating Rooms or beds. |                    | 5    | 1/25/2012    | 3/1/2017        | Outstanding |
| Davidson | Saint Thomas Midtown Hospital         | CN1401-001     | A      | Renovation of surgical suites, patient care areas and support space for the realignment and consolidation of total joint replacement services in 94,337 SF if space and there will be no new construction. Number of licensed beds will not change.            |                    | 5    | 4/23/2014    | 6/1/2017        | Outstanding |
| Davidson | Select Specialty Hospital - Nashville | CN0002-016     | A      | ESTABLISH 37-BED LONG TERM HOSPITAL AT BAPTIST HOSPITAL-NASHVILLE/IF APPROVED LTH AT CENTENNIAL WILL CLOSE   | \$1,837,000.00     | 14   | 6/28/2000    | 7/1/2003        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Select Specialty Hospital - Nashville, Inc.                                  | CN1210-053     | A      | Addition of 13 LTACH beds to its hospital for a total of 60 beds. There is no major medical equipment involved and no other health services will be initiated or discontinued.  |                    | 5    | 2/27/2013    | 4/1/2016        | Implemented |
| Davidson | Seton Corporation d/b/a Saint Thomas Midtown Hospital f/k/a Baptist Hospital | CN1307-028     | W      | The replacement and reloction of four (4) operating rooms and renovations to be made to 17,842 SF of space with no new construction.  |                    | 5    | 2/26/2014    |                 | Withdrawn   |
| Davidson | Seton Corporation dba Baptist Hospital                                       | CN1106-020     | A      | Renovations to the Cardiac and Medical Imaging departments. The licensed bed numbers will not change. 1 PET/CR scanner will be purchased to replace 2 PET scanners. Renovations will be made to 44,400 SF and new construction of 3,900 SF. | \$14,670,000.00    | 5    | 9/28/2011    | 11/1/2014       | Outstanding |
| Davidson | Skyline Medical Center   | CN0110-079     | A      | INITIATION OF REHAB SERVICES. TWENTY-TWO (22) SNF BEDS WILL BE DELICENSED AND CONVERTED TO A 22-BED REHAB UNIT. HOSP BED COMPLEMENT WILL INCREASE FROM 172 BEDS TO 194 BEDS AND SNF WILL DECREASE FROM 31 BEDS TO 9 BEDS.                   | \$263,000.00       | 9    | 1/23/2002    | 3/1/2005        | Implemented |
| Davidson | Skyline Medical Center   | CN0203-025     | D      | INIT OF OPEN-HEART SURGERY SERVICES   |                    | 22   | 6/26/2002    |                 | Denied      |

| County   | Project Name                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Skyline Medical Center            | CN0808-062     | A      | Increase of 10 rehab beds at the main campus and the reduction of 10 rehab beds at the Madison campus. This transfer of beds will increase the main campus to 41 and reduce the Madison to 22. Main campus to 213 and Madison to 245 for a total of 458 beds | \$297,052.00       | 5    | 10/22/2008   | 12/1/2011       | Implemented |
| Davidson | Skyline Medical Center            | CN1406-020     | A      | Increase of 10 medical-surgical & intensive care beds on the main campus by renovation of existing spaces & closure of 10 beds at the satellite Madison campus. The 385 bed license won't change (bed totals will be 223 @ main campus & 162 @Madison        |                    | 5    | 9/24/2014    | 11/1/2017       | Outstanding |
| Davidson | Skyline Medical Center            | CN0402-017     | A      | Discontinue OB services at its hospital and reassign the unit's 6 LDRP OB beds to general medical-surgical admissions.   | \$20,000.00        | 5    | 5/26/2004    | 7/1/2006        | Implemented |
| Davidson | Skyline Medical Center            | CN0704-026     | A      | To increase the rehabilitation bed complement at the main campus by nine (9) beds by closing nine (9) rehab beds at the Madison satellite campus. The beds will be housed in existing space on the rehab floor. 467 hospital beds, 72 rehab beds             | \$493,552.00       | 9    | 7/25/2007    | 9/1/2010        | Implemented |
| Davidson | Skyline Medical Center -- Madison | CN0804-029     | AVS    | Initiation of a hospital based 16 bed residential alcohol and drug treatment service for adolescents with a stay of greater than 28 days and re-designation of 16 acute care beds to residential A&D treatment for adolescents.                              | \$600,000.00       | 40   | 8/27/2008    | 10/1/2011       | Surrendered |

| County   | Project Name                            | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Skyline Medical Center (Madison Campus) | CN1110-040     | A      | Expansion of adolescent (ages 13 to 17) inpatient psychiatric bed unit by 11 beds, from 10 to 21 beds at its Madison campus by reclassifying 11 med/surg beds of the Madison campus current bed complement.                    |                    | 8    | 1/25/2012    | 3/1/2015        | Implemented |
| Davidson | Southern Endoscopy Center               | CN0610-087     | A      | Relocation being 2,700 feet from existing location from 397 Wallace Road, Suite C407 to 330 Wallace Road, Nashville (Davidson County), TN 37211. The center's three (3) procedures in 2,447 square feet will remain unchanged. | \$789,393.00       | 1    | 1/24/2007    | 3/1/2009        | Implemented |
| Davidson | Southern Hills Medical Center           | CN1111-048     | A      | The conversion of 4 medical/surgical beds to 4 inpatient rehab beds-- increasing rehab unit beds from 12 to 16.  |                    | 9    | 2/22/2012    | 4/1/2015        | Implemented |
| Davidson | Southern Hills Medical Center           | CN0005-039     | A      | ADDITION OF 2ND CARDIAC CATHETERIZATION LABORATORY   | \$2,568,396.00     | 23   | 9/27/2000    | 11/1/2003       | Implemented |
| Davidson | Southern Hills Medical Center           | CN0008-080     | A      | ESTAB ODC, ACQ GE SIGNA 1.0T WIDE OPEN SYSTEM MRI UNIT, RELOC OF WOMEN'S IMAGING CTR TO LEASED SPACE ADJACENT TO HOSP  | \$3,885,639.00     | 17   | 11/15/2000   | 1/1/2004        | Implemented |

| County   | Project Name                        | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Southern Hills Medical Center       | CN1003-014     | A      | The initiation of inpatient rehabilitation services and the addition of 12 inpatient beds; and the establishment of a 12 bed inpatient rehabilitation unit.   | \$450,000.00       | 9    | 6/23/2010    | 8/1/2013        | Implemented |
| Davidson | Southern Hills Medical Center       | CN0203-024     | D      | INIT OF OPEN-HEART SURGERY SERVICES   |                    | 22   | 6/26/2002    |                 | Denied      |
| Davidson | Southern Hills Medical Center       | CN0809-073     | A      | Discontinuance of obstetrics services by delicensing the six (6) bed neonatal intensive care nursery the licensed bed complement will decrease from 120 to 114 licensed hospital beds. Companion application filed to license 6 NICU beds at StoneCrest.      | \$50,000.00        | 5    | 12/17/2008   | 2/1/2012        | Implemented |
| Davidson | Southern Hills Surgery Center       | CN0412-110     | A      | A change of site for the previously approved (CN0403-025) for the establishment of an ambulatory surgical treatment center (ASTC) at 520 Recovery Road, Nashville to an existing building located at 360 Wallace Road, Nashville. The ASTC will contain three | \$6,451,914.00     | 1    | 2/23/2005    | 4/1/2007        | Implemented |
| Davidson | Southern Hills Surgery Center, L.P. | CN0403-025     | AVS    | ESTABLISH ASTC TO BE LOCATED ON A 3.1 ACRE TRACT OF LAND AT 520 RECOVERY ROAD, A VACANT SITE ADJACENT TO SOUTHERN HILLS EAST ODC AT 510 RECOVERY RD. WILL CONTAIN 3 OPERATING ROOMS AND 2 PROCEDURE ROOMS.  |                    | 1    | 6/23/2004    | 8/1/2006        | Surrendered |

| County   | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Southern Sports Medicine                | CN0410-097     | AVS    | The acquisition of an extremities MRI unit and the initiation of MRI services limited to the patients of the physician practice at its office.  |                    | 3    | 1/26/2005    | 3/1/2007        | Surrendered |
| Davidson | Specialty MRI Center                    | CN0409-088     | A      | THE ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER (ODC), ACQUISITION OF MRI EQUIPMENT AND INITIATION OF MRI SERVICES; WILL SPECIALIZE IN DELIVERY OF BREAST MRI SERVICES.  | \$2,741,760.00     | 17   | 12/15/2004   | 2/1/2007        | Implemented |
| Davidson | St. Thomas Hospital                     | CN1101-003     | A      | the expansion of existing Neuro-Behavioral Health Unit by 9 geriatric psychiatric beds through the conversion of existing medical/surgical beds in renovation of appx. 2,146 SF of former patient rooms currently being used as on-call rooms.          | \$604,728.00       | 8    | 4/27/2011    | 6/1/2014        | Implemented |
| Davidson | St. Thomas Hospital                     | CN1009-042     | A      | Development of Integrated Neuroscience Center, by renovating apprx. 2200 SF of existing OR space; and purchase of IMRIS MRI scanner and related Brain LAB hardware/software components. No additional services or beds are requested.                   | \$7,824,910.00     | 5    | 12/15/2010   | 2/1/2014        | Implemented |
| Davidson | St. Thomas Outpatient Imaging - Baptist | CN1112-052     | A      | The initiation of PET services. This project will relocate the PET/CT from Baptist Hospital to St. Thomas Outpatient Imaging-Baptist approved but unimplemented by CN1106-020. No other major medical equipment or initiation of other health services. |                    | 17   | 3/28/2012    | 5/1/2014        | Implemented |

| County   | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | St. Thomas Outpatient Imaging - Baptist    | CN1108-031     | A      | Establishment of ODC and the initiation of MRI services in approx. 6,563 sf of space leased from Baptist Hospital in the 20th Ave. Medical Bldg. Upon completion BH will deactivate an existing MRI. Imaging modalities will be MRI CT ultrasound digital xray | \$3,608,100.00     | 17   | 11/16/2011   | 1/1/2014        | Implemented |
| Davidson | St. Thomas Outpatient Imaging - St. Thomas | CN1110-039     | A      | Establishment of an ODC in 7,737 SF of leased space in a medical office building on the hospital campus through construction and renovation. Diagnostic imaging services currently provided by the hospital which include MRI services.                        |                    | 17   | 3/28/2012    | 5/1/2014        | Implemented |
| Davidson | Summit Medical Center                      | CN0308-065     | D      | ESTABLISHMENT OF A 10-BED ACUTE INPATIENT REHABILITATION UNIT AND INITIATION OF SERVICES IN 8,700 SF OF SPACE AND 1,000 SF SHARED SUPPORT SPACE WITH ADJOINING NURSING UNIT. INCREASING THE TOTAL BEDS BY 6 FOR A TOTAL OF 194 HOSPITAL BEDS.                  |                    | 9    | 11/19/2003   |                 | Denied      |
| Davidson | Summit Medical Center                      | CN1402-004     | A      | Conversion of existing space to add 8 inpatient medical/surgical beds on the 7th floor of its facility increasing the the hospital bed complement from 188 to 196 hospital beds.   |                    | 5    | 5/28/2014    | 7/1/2017        | Outstanding |
| Davidson | Summit Medical Center                      | CN1206-029     | D      | Establishment of a 20 bed acute inpatient rehab unit and service in its hospital facility by converting 20 adult psychiatric beds and reclassifying the adult psychiatric unit to an inpatient rehab unit. The adult psychiatric unit will transfer to Skyline |                    | 9    | 9/26/2012    |                 | Denied      |

| County   | Project Name                        | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Summit Medical Center               | CN1304-011     | A      | Convert 8 inpatient psychiatric beds to medical-surgical beds, and convert 12 inpatient psychiatric beds into a new 12 bed acute inpatient rehabilitation unit and service at its campus. Inpatient psychiatric services will no longer be provided.         |                    | 5    | 7/24/2013    | 9/1/2016        | Implemented |
| Davidson | Summit Medical Center               | CN0112-097     | A      | INITI MEGAVOLTAGE RADIATION THERAPY AND LINEAR ACCELERATOR SERVICES.   | \$4,740,060.00     | 24   | 3/27/2002    | 5/1/2005        | Implemented |
| Davidson | Summit Medical Center               | CN0808-060     | A      | Expansion and renovation of its Emergency Department. The project does not contain major medical equipment, does not initiate or discontinue any health service, and does not affect the facility's 188 general hospital licensed bed complement.            | \$7,989,581.00     | 5    | 11/19/2008   | 1/1/2012        | Implemented |
| Davidson | Summit Outpatient Diagnostic Center | CN0510-092     | AVS    | The establishment of an outpatient diagnostic center (ODC), acquisition of a magnetic resonance imaging unit (MRI) and initiation of MRI services. This project expands, changes ownership-established ODC licensure for the existing satellite ODC -Consent | \$7,475,742.00     | 17   | 12/14/2005   | 2/1/2008        | Surrendered |
| Davidson | Summit Surgery Center               | CN0309-081     | A      | THE ESTABLISHMENT OF AN ASTC IN EXISTING OFFICE BLDG ADJACENT TO SUMMIT MEDICAL CENTER IN 16,015 SF WITH 4 OPERATING ROOMS AND 2 PROCEDURE ROOMS.  | \$3,597,494.00     | 1    | 11/19/2003   | 1/1/2006        | Implemented |



| County   | Project Name                                       | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Tennessee Advanced Neurodiagnostic Institute, Inc. | CN0309-084     | A      | THE ESTABLISHMENT OF AN ODC AND INITIATION OF MRI SERVICES AND ACQUISITION OF 3.0 TESLA MRI UNIT  | \$3,500,000.00     | 17   | 12/17/2003   | 2/1/2006        | Implemented |
| Davidson | Tennessee Christian Medical Center                 | CN0212-123     | A      | Discontinue OB services. The 8 bed nursing unit will be converted to medical/surgical beds.   | \$25,000.00        | 5    | 3/26/2003    | 5/1/2006        | Implemented |
| Davidson | Tennessee Eye Laser Center                         | CN0005-029     | A      | ESTAB LASIK EYE SURGERY FACILITY @ 2021 CHURCH ST, SUITE 303, NASHVILLE, TN   | \$1,114,307.00     | 1    | 8/23/2000    | 9/1/2002        | Implemented |
| Davidson | Tennessee Eye Laser Center                         | CN0004-027     | W      | ESTAB LASIK EYE SURGERY FACILITY @ 2021 CHURCH ST, SUITE 303, NASHVILLE, TN   |                    | 1    |              |                 | Withdrawn   |
| Davidson | Tennessee Oncology, PLLC                           | CN1110-041     | A      | Acquisition of a MRI scanner and the initiation of MRI services for, and limited to the patients of TO. No inpatient beds or other health services will be provided by this project |                    | 3    | 1/25/2012    | 3/1/2014        | Implemented |

| County   | Project Name                         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Tennessee Oncology, PLLC             | CN0209-087     | VOID   | THE ACQUISITION OF A PET AND CT SCANNER.   |                    | 25   | 12/11/2002   |                 | VOID        |
| Davidson | Tennessee Oncology, PLLC             | CN0011-113     | A      | ACQ OF PET UNIT & MULTISLICE CT SCANNER/INITI PET SERVICES LOCATED @ 2018 MURPHY AVENUE, NASHVILLE   | \$4,288,000.00     | 25   | 2/28/2001    | 4/1/2003        | Implemented |
| Davidson | Tennessee Orthopaedic Alliance, P.A. | CN0109-071     | A      | RELOCATION OF MRI SERVICE FROM 2410 PATTERSON STREET, SUITE 108, NASHVILLE, TN TO 301 21ST AVENUE NORTH, NASHVILLE, TN.  |                    | 3    | 12/12/2001   | 6/27/2005       | Implemented |
| Davidson | Tennessee Orthopaedic Alliance, PA   | CN0702-019     | D      | The acquisition of an extremities magnetic resonance imaging (MRI) unit limited to the patients of TOA physicians. This will be the 3rd unit and a 2nd site for Nashville (1 unit in Murfreesboro) |                    | 3    | 5/23/2007    |                 | Denied      |
| Davidson | Tennessee Orthopedic Alliance, P.A.  | CN1302-004     | A      | Relocation of two (2) MRI units from current location at 301 21st Avenue North to 3000 Charlotte Avenue, Nashville (Davidson county), TN to TOAs proposed future office space.                     |                    | 3    | 5/22/2013    | 7/1/2015        | Outstanding |

| County   | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Tennessee Pain Surgery Center           | CN0201-005     | A      | ESTAB ASTC LIMITED TO PAIN MANAGEMENT IN ANTIOCH, TN. ASTC WILL CONSIST OF 10,000 SF FACILITY WITH ONE OPERATING ROOM AND THREE PROCEDURE ROOMS.  | \$4,508,400.00     | 1    | 4/17/2002    | 6/1/2004        | Implemented |
| Davidson | Tennessee PET Scan Center, LLC          | CN0211-118     | AVS    | ESTABLISHMENT OF AN ODC, ACQUISITION OF A PET SCANNER AND THE INITIATION OF PET SERVICES  |                    | 17   | 2/26/2003    | 4/1/2005        | Surrendered |
| Davidson | TouchStone Imaging of Hermitage, L.L.C. | CN0004-025     | A      | ESTAB ODC/ACQ MRI/INITIATE MRI SERVICES @ 5045 OLD HICKORY BLVD, HERMITAGE, TN  | \$3,011,011.00     | 17   | 7/26/2000    | 9/1/2002        | Implemented |
| Davidson | TriStar Centennial Medical Center       | CN1407-032     |        | Renovation of the Emergency Deparment to develop a joint Replacement Center of Excellence that will include 10 additional operating rooms; and increase the hospital's bed complement by 29 beds from 657 to 686. Project includes a CT scanner for |                    | 5    | 10/22/2014   |                 | Pending     |
| Davidson | Tristar Skyline Medical Center          | CN1406-        |        | To increase medical-surgical and intensive care bed capacity at the main campus by 10 beds, by renovation of existing spaces. Simultaneously 10 beds will be closed at the satellite campus. The total 385 bed complement will remain unchanged .   |                    |      |              |                 | LOI         |

| County   | Project Name                         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | Vanco Manor, Inc.                    | CN0209-084     | AM     | THE ADDITION OF 24 SKILLED MEDICAID/MEDICARE NURSING HOME BEDS TO THE NURSING FACILITY EXISTING 66 INTERMEDIATE BEDS; 11/19/03 approved to increase square footage to 16,666 SF and project cost to \$1,961,689.00  | \$917,325.00       | 7    | 12/11/2002   | 2/1/2005        | Implemented |
| Davidson | Vanderbilt Medical Center            | CN0108-059     | A      | INITIATION OF PSYCH SERVICES AND ADDITION OF 88 BEDS FOR TOTAL OF 719 BEDS. THE 88 BEDS WILL BE AS: 46 ADULT PSYCH, 28 CHILD PSYCH, AND 14 ADULT A&D BEDS. IF APPROVED, THE PSYCH HOSP AND A&D UNIT LICENSES WILL BE SURRENDERED.                             |                    | 8    | 10/25/2001   | 12/1/2004       | Implemented |
| Davidson | Vanderbilt Psychiatric Hospital, LLC | CN0903-015     | W      | Establishment of an 88 bed mental health hospital and the initiation of adult, child and adolescent psychiatric services (46 adult; 28 child; and 14 A&D treatment beds). Changing the license status from the VUH to a freestanding mental health hospital.  |                    | 8    | 6/24/2009    |                 | Withdrawn   |
| Davidson | Vanderbilt University Hospital       | CN0309-075     | A      | INCREASE OF LICENSED BED CAPACITY BY 32 BEDS, 54 PREV APPROVED WILL BE LICENSED FOR A TOTAL BED INCREASE FROM 719 TO 751; NEW CONSTRUCTION & RENOVATIONS TO ALLEVIATE OVERCROWDED ADULT INPATIENT UNITS AND REDUCE PATIENT                                    | \$37,700,000.00    | 5    | 12/17/2003   | 2/1/2007        | Implemented |
| Davidson | Vanderbilt University Hospital       | CN0606-037     | A      | Continuance of facility's master plan: addition of 3rd bed tower with redistribution of 141 SNF beds to acute care beds; renovation and expansion of cardiac cath labs and hybrid ORs; addition of 14 newly constructed OR suites; and decommissioning 2 ORs. | \$234,421,471.00   | 5    | 9/27/2006    | 7/1/2015        | Outstanding |

| County   | Project Name                   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Vanderbilt University Hospital | CN0602-006     | A      | The acquisition of a Philips Alluira FD 20/1/0 Bi-Plane angiography machine for use in performing neuroendovascular procedures. The equipment will be located in the Radiology Department of the main hospital.        | \$3,378,691.00     | 23   | 5/24/2006    | 7/1/2009        | Implemented |
| Davidson | Vanderbilt University Hospital | CN0312-109     | A      | ACQUISITION & INSTALLATION OF MRI IN 3130 SQ FT OF RENOVATED VANDERBILT CLINIC FIRST FLOOR SPACE.  | \$3,214,700.00     | 3    | 3/24/2004    | 5/1/2006        | Implemented |
| Davidson | Vanderbilt University Hospital | CN0406-052     | AVS    | REMOVE 12 NICU BEDS FROM GATEWAY MED CTR LICENSE AND ADDING THE BEDS TO VANDERBILT UNIV HOS ILCENSE WITHOUT RELOCATING UNIT. VANDERBILT WILL OPERATE THE UNIT IN SPACE LEASED FROM GATEWAY.                            | \$776,646.00       | 21   | 10/27/2004   | 11/1/2007       | Surrendered |
| Davidson | Vanderbilt University Hospital | CN0410-091     | A      | THE ACQUISITION OF A MULTI-SLICE CT SCANNER TO BE LOCATED WITHIN PREVIOUSLY APPROVED EMERGENCY DEPARTMENT SPACE. THE CT IS NEEDED TO EQUIP THE EMERGENCY DEPARTMENT AND TRAUMA CENTER WITH STATE-OF-THE-ART TECHNOLOGY | \$2,098,852.00     | 17   | 1/26/2005    | 3/1/2008        | Implemented |
| Davidson | Vanderbilt University Hospital | CN0308-061     | VOID   | ADDITION OF 36 HOSPITAL BEDS FOR A TOTAL OF 748 BEDS; NEW CONSTRUCTION, RENOVATION OF SPACE  |                    | 5    |              |                 | VOID        |

| County   | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | Vanderbilt University Hospitals            | CN1309-034     | A      | Expansion and renovation to the existing 3rd floor operating suite by 4 operating rooms (ORs) and by providing shell space for future expansion of 2 additional ORs. Costs also include associated equipment costs. No major medical equipment or bed increase |                    | 5    | 12/18/2013   | 2/1/2017        | Outstanding |
| Davidson | Vanderbilt University Hospitals            | CN1406-021     | A      | The addition of 108 licensed beds: 23 OB & 21 neonatal by the relocation of the OB program at VUH to MCHCHV; and 61 adult acute care inpatient beds--in renovated space vacated at VUH by the OB program (includes 63 observation beds) in reno & new space.   |                    | 5    | 9/24/2014    | 11/1/2020       | Outstanding |
| Davidson | Vanderbilt University Medical Center       | CN0802-007     | A      | The acquisition of a MRI (Philips Achieva XR 1.5 Tesla) to be utilized for diagnosis and treatment of breast conditions. The unit will be housed on the Vanderbilt Breast Center at Vanderbilt Health-One Hundred Oaks campus.                                 | \$2,981,850.00     | 3    | 6/25/2008    | 8/1/2011        | Implemented |
| Davidson | Vanderbilt-Saint Thomas Imaging, GP (VSTI) | CN0611-090     | A      | Removal of limitation on existing CN0309-084A (TANI) that restricts services to only patients with neurological (brain & spine) disorders. VSTH acquired the imaging assets of TANI using the existing high field 3.0 MRI for diagnostics                      | \$13,000.00        | 17   | 4/25/2007    | 6/1/2009        | Implemented |
| Davidson | Vaughn Home Health Services                | CN0407-061     | D      | Establishment of a home health agency limited to caring for orthopedic and neurosurgery patients only, service area will include Cheatham, Davidson, Dickson, Maury, Robertson, Rutherford, Sumner, Williamson & Wilson counties.                              |                    | 4    | 1/27/2005    |                 | Denied      |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Davidson | VIP Home Nursing and Rehabilitation Service, LLC d/b/a CareAll Home Care | CN1207-033     | A      | Relocation of parent office from 401 Park Avenue, Suite B, Lebanon (Wilson County) to a branch office located at 4015 Travis Drive, Suite 102, Nashville (Davidson County) to serve the current licensed counties of the home health agency.           |                    | 4    | 10/24/2012   | 12/1/2014       | Implemented |
| Davidson | Wang Vision Cataract Surgery Center, LLC                                 | CN1004-015     | A      | Establishment of ASTC limited to ophthalmic procedures with 2 operating rooms. The project does not contain major medical equipment or initiate or discontinue any other health services; and will not affect any facility's licensed bed complements. | \$2,199,187.00     | 1    | 7/28/2010    | 9/1/2014        | Outstanding |
| Davidson | Wang Vision Institute  | CN0206-049     | AX     | CON Expired; ESTABLISHMENT OF AN ASTC AND INITIATION OF OUTPATIENT OPHTHALMIC REFRACTIVE SURGICAL PROCEDURES, INCLUDING BUT NOT LIMITED TO LASIK PROCEDURES  |                    | 1    | 9/25/2002    | 11/1/2004       | Expired     |
| Davidson | Wang Vision Institute Surgery Center                                     | CN0503-020     | AX     | The establishment of an ambulatory surgical treatment center (ASTC) limited to outpatient ophthalmic surgical procedures.  | \$1,288,540.00     | 1    | 7/27/2005    | 9/1/2007        | Expired     |
| Davidson | Wesley Ophthalmic Plastic Surgery Center                                 | CN0911-054     | A      | Relocation of ASTC from 250 25th Avenue North to 1800 Church Street, Suite 100, Nashville (Davidson County), TN 37203; and the addition of a 2nd operating room for total of 2.  | \$3,231,324.00     | 1    | 2/24/2010    | 4/1/2012        | Implemented |

| County   | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Davidson | William S. Witt, M.D.P.C.                 | CN0005-041     | A      | ESTAB ODC & INITI OF MRI SERVICES   | \$2,045,000.00     | 17   | 8/23/2000    | 9/1/2002        | Implemented |
| Davidson | Willowbrook Home Health Care Agency, Inc. | CN0301-001     | A      | HHA addition counties to existing CON for home care services: Bedford, Clay, Coffee, Franklin, Giles, Houston, Humbpreys, Jackson, Lawrence, Lewis, Lincoln, Marshall, Maury, Montgomery, Moore, Overton, Perry, Putnam, Stewart, Warren, Wayne, and White. |                    | 4    | 6/25/2003    | 8/1/2005        | Implemented |
| Davidson | Woodcrest at Blakeford                    | CN0904-019     | A      | Relocation of 13 NH beds from West End Health Care Center, 2818 Vanderbilt Place to Woodcrest at Blakeford, 11 Burton Hills Boulevard, Nashville, TN. Increasing Woodcrest from 70 to 83-70 Medicare SNF & 13 noncertified assisted care living facility    | \$118,000.00       | 7    | 7/22/2009    | 9/1/2011        | Implemented |
| Davidson | Woodcrest at Blakeford at Green Hills     | CN0304-021     | A      | The expansion of the current Medicare certified skilled nursing facility (SNF) from 40 beds to 70 beds as part of the CCRC community.   | \$1,499,000.00     | 7    | 7/23/2003    | 5/1/2008        | Implemented |
| Decatur  | Decatur County General Hospital           | CN0803-015     | A      | initiation of mobile MRI services up to one (1) day per week.   | \$243,000.00       | 3    | 6/25/2008    | 8/1/2011        | Implemented |



| County  | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Decatur | Westwood Health Care Center             | CN0107-048     | A      | ADD 14-DUALLY CERTIFIED NURSING HOME BEDS TO EXISTING 80-INTERMEDIATE MEDICAID BEDS FOR TOTAL OF 94 LICENSED BEDS   | \$28,500.00        | 7    | 10/25/2001   | 12/1/2003       | Implemented |
| DeKalb  | DeKalb County Outpatient Surgery Center | CN0210-096     | D      | THE ESTABLISHMENT OF AN ASTC WITH ONE OPERATING ROOM AND ONE PROCEDURE ROOM   |                    | 1    | 4/23/2003    |                 | Denied      |
| DeKalb  | NHC Healthcare-Smithville               | CN0407-060     | AVS    | Addition of 6 new medicare certified nursing home beds by converting 6 licensed assisted living units to 6 nursing home beds to the existing 114 beds for a total of 120 nursing home beds located at 825 Fisher Avenue.                                  | \$101,000.00       | 7    | 10/27/2004   | 12/1/2006       | Surrendered |
| Dickson | Dickson Medical Associates, P.C.        | CN0810-099     | A      | Establishment and initiation of MRI services at a new site for DMA patients only located at 758 Hwy 46 S., Dickson. Currently located at 113 Hwy 70 East, Dickson. CT and other diagnostic services will be provided but are not part of the application. | \$2,222,341.00     | 1    | 1/28/2009    | 3/1/2011        | Implemented |
| Dickson | Dickson Surgical Specialties, LLC       | CN1002-009     | W      | Establishment of a multi-specialty ASTC in approximately 9,047 GSF with two (2) operating rooms, recovery, staffing, patient, family and administrative areas. There will be no beds and no major medical equipment involved with this project.           |                    | 1    | 5/26/2010    |                 | Withdrawn   |

| County  | Project Name           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Dickson | Horizon Medical Center | CN0801-001     | AVS    | Establishment of an ambulatory surgery treatment center (ASTC) with 3 operating rooms and 3 procedures rooms under it's license on its satellite ambulatory care campus. This project relocates most of the hospital outpatient surgery from the main        | \$12,054,004.00    | 1    | 4/23/2008    | 6/1/2011        | Surrendered |
| Dickson | Horizon Medical Center | CN0502-009     | A      | The acquisition of linear accelerator and initiation of outpatient radiation therapy services; change of site for previously approved Certificate of Need CN0301-004A from the campus of Horizon Medical Center to the east side of Hwy 46 by I-40 Exit 172. | \$7,166,871.00     | 24   | 5/25/2005    | 7/1/2008        | Implemented |
| Dickson | Horizon Medical Center | CN0205-037     | AVS    | ADDITION OF SECOND MRI UNIT.   |                    | 3    | 8/28/2002    | 10/1/2005       | Surrendered |
| Dickson | Horizon Medical Center | CN0210-104     | A      | ADDITION OF 7 ACUTE CARE HOSPITAL BEDS; INITIATION OF A 12-BED INPATIENT REHABILITATION SERVICES (7 NEW-5 EXISTING ACUTE CARE HOSPITAL BEDS CURRENTLY MEDICARE CERT FOR GERIOPHYSCH WHICH WILL DECREASE FROM 12 TO 7 BEDS. 26 SNF                            | \$180,000.00       | 5    | 1/22/2003    | 3/1/2006        | Implemented |
| Dickson | Horizon Medical Center | CN0301-004     | AVS    | ACQUISITION OF A LINEAR ACCELERATOR AND INITIATION OF RADIATION THERAPY SERVICES FOR CANCER PATIENTS   |                    | 24   | 4/23/2003    | 6/1/2006        | Surrendered |

| County  | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Dickson | Horizon Medical Center                      | CN0702-017     | A      | The initiation of mobile extracorporeal shock wave lithotripsy (ESWL) services one (1) day per week.  | \$318,000.00       | 20   | 5/23/2007    | 7/1/2010        | Implemented |
| Dickson | Horizon Medical Center Emergency Department | CN1202-008     | A      | A satellite emergency department facility located at the Natchez Medical Park campus & will be connected to the Natchez Ambulatory Care Center which will be used by the ED for diagnostic tests. The ED will provide the same services as the hospital's ED. |                    | 5    | 5/23/2012    | 7/1/2015        | Outstanding |
| Dickson | Horizon Outpatient Imaging Center           | CN0502-011     | A      | The establishment of an outpatient diagnostic center (ODC); acquisition of magnetic resonance imaging (MRI) and computerized tomography (CT) scanners and a change of site and ownership for previously approved Certificate of Need CN0205-037A.             | \$7,277,147.00     | 17   | 5/25/2005    | 7/1/2007        | Implemented |
| Dickson | Natchez Surgery Center                      | CN1002-011     | A      | Establishment of an ASTC with 3 operating rooms and 3 procedure rooms. Filed as sim. Rev. of Dickson Surgical Specialties, CN1002-009. Upon approval CN0801-001A will be surrendered which is for a similar facility at this site org./owner structure        | \$13,073,892.00    | 1    | 5/26/2010    | 7/1/2015        | Outstanding |
| Dyer    | Cape Surgery Center                         | CN0402-011     | A      | ESTABLISH A SURGICAL TREATMENT CENTER & INITIATE OUTPATIENT OPHTHALMIC SURGERY  | \$886,141.00       | 1    | 5/26/2004    | 7/1/2006        | Implemented |

| County | Project Name                      | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Dyer   | Dyersburg Regional Medical Center | CN0307-052     | A      | CONVERSION OF 10 GENERAL ACUTE BEDS TO SWING BEDS AND THE INITIATION OF SWING BED SERVICES  | \$18,500.00        | 11   | 10/22/2003   | 12/1/2006       | Implemented |
| Dyer   | Dyersburg Regional Medical Center | CN0609-070     | A      | The initiation of extracorporeal shockwave lithotripsy services on a bi-weekly basis (26 days per year), using leased mobile lithotripsy equipment on the campus.                     | \$355,000.00       | 20   | 1/24/2007    | 3/1/2010        | Implemented |
| Dyer   | Dyersburg Regional Medical Center | CN0509-083     | DA     | The establishment of a cardiac catheterization laboratory to provide cardiac diagnostic services in newly renovated space at the hospital.  | \$2,972,453.00     | 23   | 2/28/2007    | 5/4/2010        | Implemented |
| Dyer   | Dyersburg Regional Medical Center | CN0403-028     | AVS    | INITIATION OF PET SCANNING SERVICES AT 400 E. TICK STREET, DYERSBURG BY USE OF LEAST MOBILE PET SCANNER ONE DAY PER WEEK.   | \$400,000.00       | 25   | 6/23/2004    | 8/1/2007        | Surrendered |
| Dyer   | Dyersburg Regional Medical Center | CN1403-007     | A      | The expansion of its cardiac cath services currently limited to diagnostic procedures to include interventional therapeutic cardiac cath procedures and initiation of those services. |                    | 23   | 7/23/2014    | 9/1/2017        | Outstanding |

| County  | Project Name                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|-----------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Dyer    | Midsouth Treatment Center   | CN0710-074     | A      | Establishment of a for profit non-residential methadone treatment facility to assist opioid addicted adults to abstain from the use of illicit drugs thru methadone maintenance, detox, treatment and counseling services in Dyer & surrounding counties.  | \$108,400.00       | 26   | 1/23/2008    | 3/1/2010        | Implemented |
| Dyer    | Midsouth Treatment Center   | CN0709-068     | VOID   | Establishment of a non-residential methadone treatment facility to assist opioid addicted clients to abstain from use of illicit drugs. It is a private, for profit outpatient clinic to serve the adult population of Dyersburg and surrounding counties. |                    | 26   |              |                 | VOID        |
| Dyer    | Quality Resourcing, Inc.    | CN0604-023     | W      | Establishment of an ODC and the initiation of MRI and outpatient diagnostic treatment services . Major medical equipment will be acquired including a MRI unit.  |                    | 17   |              |                 | Withdrawn   |
| Fayette | Caris Healthcare, L.P.      | CN1210-047     | A      | Add Benton Carroll Chester Crockett Decatur Dyer Gibson Henderson Henry Obion & Weakley; upon approval CH, Milan will surrender license and become a branch office of Somerville. Milan serves all above counties including Madison which both HHA's       |                    | 4    | 12/12/2012   | 2/1/2015        | Implemented |
| Fayette | Medical Concepts Group, LLC | CN0101-003     | VOID   | INIT OF MOBILE MRI SERVICES AT DOCTOR'S PRACTICE   |                    | 3    |              |                 | VOID        |

| County  | Project Name                          | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Fayette | Methodist Healthcare-Fayette Hospital | CN0705-038     | A      | The imitation of mobile MRI services one day per week. 8/27/08 HSDA Meeting -- services were increased to 3 days per week.  | \$469,975.00       | 3    | 8/22/2007    | 10/1/2010       | Implemented |
| Fayette | Mid-South Birth and Women's Center    | CN0208-066     | AX     | Establishment of ambulatory maternity care center for low-risk labor, delivery and recovery.  |                    | 27   | 1/22/2003    | 3/1/2005        | Expired     |
| Fayette | Mid-South Maternity Center            | CN0207-061     | VOID   | Establishment of ambulatory maternity care center for low-risk labor, delivery and recovery.  |                    | 27   | 10/23/2002   |                 | VOID        |
| Fayette | Oakland Wellness Center               | CN0008-070     | VOID   | ESTAB ODC, ACQUISITION OF MRI UNIT, AND INITIATE MOBILE MRI SERVICES TWO DAYS PER WEEK AT STATE ROUTE 194 AND TOMLIN STREET IN OAKLAND, TN.   |                    | 17   |              |                 | VOID        |
| Fayette | Where the Heart Is, Inc.              | CN0503-024     | A      | The establishment of a home health agency to provide services to ventilator-dependent geriatric and pediatric patients only in Shelby, Tipton, and Fayette counties. Private Duty Nursing | \$35,400.00        | 4    | 6/22/2005    | 8/1/2007        | Implemented |

| County   | Project Name                              | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Fentress | All Care Plus, Inc.                       | CN0308-060     | A      | Relocation of HHA parent office from Cumberland to Fentress County and addition of 5 counties: Anderson, Blount, Knox, Loudon & Scott to the existing counties of Cumberland, Fentress, Morgan, Overton, Pickett, Putnam, Rhea, Roane, VanBuren, | \$290,000.00       | 4    | 11/19/2003   | 1/1/2006        | Implemented |
| Fentress | All Care Plus, Inc. d/b/a Quality Hospice | CN1111-044     | A      | Establishment of a hospice agency serving the following counties: Clay, Fentress, Jackson, Morgan, Overton, Pickett, Putnam, Scott, VanBuren, Warren & White and will serve Medicare, commercially insured and private-pay patients.             |                    | 18   | 2/22/2012    | 4/1/2014        | Implemented |
| Fentress | Fentress County Hospital                  | CN0101-007     | AVS    | ESTAB 6-BED GERI-PSYCH UNIT THROUGH CONVERSION OF SNF BEDS. HOSP INCREASE BEDS TO 77 AND NURSING HOME DECREASE TO 8 SNF BEDS.  |                    | 8    | 4/25/2001    | 6/1/2004        | Surrendered |
| Fentress | Fentress Health Systems, LLC              | CN0312-122     | AE     | CHANGE SITE OF ODC PREVIOUSLY APPROVED BY CERT OF NEED CN0112-092A FROM 220 WEST CENTRAL AVENUE, JAMESTOWN TN TO 208 WEST CENTRAL AVENUE, JAMESTOWN, Tennessee   | \$875,000.00       | 17   | 3/24/2004    | 4/1/2007        | Implemented |
| Fentress | Fentress Health Systems, LLC              | CN0112-092     | AVS    | Replaced by CN0312-122A. ESTBL OF AN OUTPATIENT DIAGNOSTIC CENTER; ASTC; AND INTITIATION OF MRI SERVICES: 4/23/03 Agreed Order was accepted.   |                    | 17   | 5/22/2002    | 7/1/2004        | Surrendered |

| County   | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Fentress | HMA Fentress County Hospital  | CN0208-065     | A      | CONVERSION/DELICENSING OF 14 SKILLED NURSING UNIT TO ACUTE CARE BEDS FOR A 14 PROGRESSIVE CARE UNIT   | \$8,000.00         | 5    | 11/13/2002   | 1/1/2006        | Implemented |
| Fentress | HMA Fentress County Hospital, LLC d/b/a Jamestown Regional Medical Center | CN1211-055     | A      | Establishment of 6 swing beds and initiation of swing bed services by converting 6 med/surg beds. Licensed bed complement will not change. No other services, will be initiated or discontinue, no major medical equipment is requested, and no |                    | 11   | 2/27/2013    | 4/1/2016        | Outstanding |
| Fentress | Jamestown Regional Medical Center   | CN1004-017     | A      | The discontinuation of obstetrical services. Four (4) OB beds will be converted to medical/surgical beds. The 85 licensed bed complement will remain unchanged. The request does not involve the purchase of major medical equipment.           | \$30,000.00        | 5    | 7/28/2010    | 9/1/2013        | Implemented |
| Fentress | Jamestown Regional Medical Center   | CN0906-027     | A      | Establishment of a 10 bed geriatric psychiatric program and initiation of services at Jamestown Reg Med Ctr. Ten existing medical/surgery beds will be converted to geriatric psychiatric beds in 5300 sf. The number of beds will not change.  | \$314,135.00       | 8    | 9/23/2009    | 11/1/2012       | Implemented |
| Fentress | Jamestown Regional Medical Center (HMA Fentress County Hospital d/b/a)    | CN0210-098     | AE     | The renovation and expansion of the emergency and surgical departments of the hospital -  | \$8,029,641.00     | 5    | 1/22/2003    | 6/1/2007        | Implemented |



| County   | Project Name                                   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Franklin | Amedisys Home Health                           | CN0311-095     | VOID   | Addition of DeKalb county to existing counties of Bedford, Marion, Cannon, Marshall, Coffee, Moore, Franklin, Rutherford, Giles, Sequatchie, Grundy, Vanburen,Hamilton, Warren and Lincoln. DeKalb county patients will be served from the Warren Co. Branch. |                    | 4    |              |                 | VOID        |
| Franklin | Amedisys Home Health - Winchester              | CN0312-119     | A      | HHA ADD DEKALB CO TO EXISTING SERVICE AREA WH/CONSISTS OF DEKALB, BEDFORD, MARION, CANNON, MARSHALL, COFFEE, MOORE, FRANKLIN, RUTHERFORD, GILES, SEQUATCHIE, GRUNDY, VAN BUREN, HAMILTON, WARREN & LINCOLN  | \$31,000.00        | 4    | 3/24/2004    | 7/1/2006        | Implemented |
| Franklin | Elk River Imaging, LLC                         | CN0504-031     | D      | The establishment of an outpatient diagnostic center (ODC); the acquisition of major medical equipment magnetic resonance imaging (MRI) and computerized tomography (CT) scanners; and the initiation of MRI, CT and other diagnostic services.               |                    | 17   | 7/27/2005    |                 | Denied      |
| Franklin | Mountainview Rehabilitation and Nursing Center | CN0504-025     | A      | The construction of a 24 bed dedicated Advanced Alzheimer's Unit. The project includes 20 new beds and replacement of 4 beds increasing the total bed complement from the current licensed 120 dually certified nursing home beds to 140 nursing home beds.   | \$1,349,655.00     | 7    | 7/27/2005    | 9/1/2007        | Implemented |
| Franklin | Southern Tennessee Medical Center              | CN0202-014     | A      | ADD OF 7 HOSP BEDS, 5 IN WINCHESTER & 2 IN SEWANEE; REDUCTION OF 8 SNF BEDS, 7 IN WINCHESTER AND 1 IN SEWANEE; INTIT OF INPATIENT REHAB SERVICES AT WINCHESTER; CONST AND RENO FOR NEW 12 BED INPATIENT REHAB UNIT  | \$9,108,617.00     | 5    | 5/22/2002    | 7/1/2005        | Implemented |

| County   | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Franklin | Southern Tennessee Medical Center      | CN0212-124     | A      | INITIATION OF PET SCANNING SERVICES TWO DAYS PER MONTH AT THE MAIN HOSPITAL CAMPUS.   | \$251,892.00       | 25   | 3/26/2003    | 5/1/2006        | Implemented |
| Franklin | Southern Tennessee Medical Center      | CN0003-021     | W      | INITIATION OF A FIXED BASED CARDIAC CATHETERIZATION SERVICE   |                    | 23   | 8/23/2000    |                 | Withdrawn   |
| Franklin | Southern Tennessee Medical Center      | CN0008-079     | A      | INITIATION OF MOBILE EXTRACORPOREAL LITHOTRIPSY ONE DAY PER WEEK  |                    | 20   | 11/15/2000   | 1/1/2004        | Implemented |
| Franklin | Southern Tennessee Medical Center, LLC | CN0712-096     | A      | The acquisition of fixed cardiac catheterization equipment and initiation of catheterization services to replace its existing mobile services.                    | \$3,521,538.00     | 23   | 3/26/2008    | 5/1/2011        | Implemented |
| Franklin | Southern Tennessee Meical Center       | CN1402-005     | A      | Initiation of mobile positron emission tomography (PET) scanning services at the hospital's main campus to provides services to patients one half-day every week. |                    | 25   | 5/28/2014    | 7/1/2017        | Outstanding |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Gibson | Bailey Park Community Living Center (CLC of Humboldt LLC d/b/a) | CN0704-032     | A      | A replacement nursing home with 10 additional SNF beds currently licensed for 50 beds, 36 Level I beds with 14 dually-certified beds for a total of 60 licensed beds (36 Level I, 10 Level II and 14 dually certified).   | \$3,758,939.00     | 7    | 8/22/2007    | 10/1/2009       | Implemented |
| Gibson | Caris Healthcare, LP  | CN1002-006     | D      | The expansion of hospice services by the addition of Lake County to the existing counties of Benton Carroll Chester Crockett Decatur Dyer Gibson Henderson Henry Lake Madison Obion and Weakley the office is located 5120 Telecom Dr., Milan (Gibson Co.), TN. |                    | 18   | 5/26/2010    |                 | Denied      |
| Gibson | Gibson General Hospital   | CN0508-067     | AVS    | The initiation of mobile magnetic resonance imaging unit (MRI) services one (1) day per week using an existing mobile MRI owned by its affiliate, Jackson-Madison County General Hospital.  |                    | 3    | 12/14/2005   | 2/1/2009        | Surrendered |
| Gibson | Gibson General Hospital   | CN0502-006     | A      | The initiation of ten (10) swing beds by converting ten (10) existing acute care beds. The one hundred (100) licensed bed complement will remain the unchanged.   | \$9,541.00         | 11   | 5/25/2005    | 7/1/2008        | Implemented |
| Gibson | Humboldt General Hospital                                       | CN0508-068     | AVS    | The initiation of mobile magnetic resonance imaging unit (MRI) services one (1) day per week using an existing mobile MRI owned by its affiliate, Jackson-Madison County General Hospital.  |                    | 3    | 12/14/2005   | 2/1/2009        | Surrendered |

| County | Project Name                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Gibson | Humboldt General Hospital, Inc. | CN0407-064     | A      | Discontinue OB services . There will be no change in the licensed beds. The 11 OB beds will be converted to medical beds.  | \$12,500.00        | 5    | 11/17/2004   | 1/1/2008        | Implemented |
| Gibson | Milan General Hospital          | CN0508-070     | AVS    | The initiation of mobile magnetic resonance imaging unit (MRI) services one (1) day per week using an existing mobile MRI owned by its affiliate, Jackson-Madison County General Hospital.   |                    | 3    | 12/14/2005   | 2/1/2009        | Surrendered |
| Gibson | Milan General Hospital, Inc.    | CN0510-089     | A      | The initiation of ten (10) swing beds to replace thirteen (13) existing skilled nursing beds which will be delicensed. Upon completion of the project the number of licensed beds will be seventy (70). *These beds will be taken from the 125 bed pool. | \$9,541.00         | 11   | 1/25/2006    | 3/1/2009        | Implemented |
| Gibson | RHA/Trenton MR, Inc.            | CN0810-082     | W      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 12 & 13 of the Woodwinds subdivision located on Middle School Road, Medina.   |                    | 6    |              |                 | Withdrawn   |
| Gibson | RHA/Trenton MR, Inc.            | CN0810-091     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site B, 2055 Highway 45 Bypass, Trenton.   | \$748,652.00       | 6    | 2/25/2009    | 4/1/2011        | Implemented |

| County | Project Name         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Gibson | RHA/Trenton MR, Inc. | CN0811-113     | W      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site A, 52 Bradford Highway   |                    | 6    |              |                 | Rolled      |
| Gibson | RHA/Trenton MR, Inc. | CN0810-089     | DA     | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 51 & 52 of the Hunter's Ridge subdivision on Dove Hollow Drive, Humboldt.    |                    | 6    | 2/25/2009    |                 | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-094     | VOID   | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 South Highway 45 Bypass, to Site C, 2055 South Highway 45 Bypass, Trenton.                              |                    | 6    |              |                 | Withdrawn   |
| Gibson | RHA/Trenton MR, Inc. | CN0810-093     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site B, without a current address, Trenton.                                       | \$706,902.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-088     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 49 & 50 of the Hunter's Ridge subdivision on Hunter's Ridge Drive, Humboldt. | \$726,012.00       | 6    | 2/25/2009    | 4/1/2011        | Implemented |

| County | Project Name         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Gibson | RHA/Trenton MR, Inc. | CN0810-084     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site A, 301 Eaton Street, Trenton.                             | \$693,612.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-090     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site A, 2055 Highway 45 Bypass, Trenton.                       | \$743,192.00       | 6    | 2/25/2009    | 4/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-085     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site B, 301 Eaton Street, Trenton.                             | \$688,152.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-087     | DA     | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 9 & 10 of the Dyer Station Estates on Peck's Switch Cove. |                    | 6    | 2/25/2009    |                 | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0902-012     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to 407 South Church Street, Trenton.                              | \$742,552.00       | 6    | 5/27/2009    | 7/1/2011        | Implemented |

| County | Project Name         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Gibson | RHA/Trenton MR, Inc. | CN0902-011     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to 403 South Church Street, Trenton.  | \$707,092.00       | 6    | 5/27/2009    | 7/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-083     | W      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 11 & 12 of the Woodwinds subdivision located on Middle School Road, Medina. |                    | 6    |              |                 | Withdrawn   |
| Gibson | RHA/Trenton MR, Inc. | CN0811-110     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site B, 1132 High Street   | \$715,342.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0811-109     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Site A, 1132 High Street   | \$720,802.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | RHA/Trenton MR, Inc. | CN0810-086     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to Lots 6 & 7 of the Dyer Station Estates on Peck's Switch Cove.                    | \$713,552.00       | 6    | 2/25/2009    | 4/1/2011        | Implemented |

| County | Project Name                        | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Gibson | RHA/Trenton MR, Inc.                | CN0810-092     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 South Highway 45 Bypass, to Site A, without a current address adjacent to 2210 S. Hwy 45 Bypass, Trenton.  | \$712,362.00       | 6    | 3/25/2009    | 5/1/2011        | Implemented |
| Gibson | Volunteer Home Care, Inc.           | CN0311-094     | A      | HHA ADD LAKE CO TO LIC SERVICE AREA OF GIBSON, MADISON, CROCKETT, CARROLL, DYER, HENRY, STEWART, HOUSTON, HUMPHREYS, WEAKLY, OBION & BENTON. NO MJAOR MED EQUIP OR BEDS IS INVOLVED  | \$7,000.00         | 4    | 2/25/2004    | 4/1/2006        | Implemented |
| Giles  | Community Hospice of Tennessee, LLC | CN0507-057     | W      | The establishment of a hospice to be located at 304 E. Jefferson Street, Pulaski (Giles County), TN providing treatment on patients diagnosed with a six-month life expectancy in the service area of Giles, Lawrence, Lincoln, Marshall and Maury counties. |                    | 18   |              |                 | Withdrawn   |
| Giles  | Community Hospice of Tennessee, LLC | CN0508-063     | D      | The establishment of a hospice to be located at 304 E. Jefferson Street, Pulaski (Giles County), TN providing treatment on patients diagnosed with a six-month life expectancy in the service area of Giles, Lawrence, Lincoln, Marshall and Maury counties. |                    | 18   | 11/16/2005   |                 | Denied      |
| Giles  | Hillside Hospital                   | CN0008-081     | A      | INITI OF SWING BED SERVICES BY CONVERTING 10 MED/SURG BEDS TO SWING BEDS (COMMISSION APPROVED ONLY 5 BEDS AND NOT 10 BEDS)   | \$310,400.00       | 11   | 1/24/2001    | 3/1/2004        | Implemented |



| County | Project Name      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Giles  | Hillside Hospital | CN1006-024     | A      | Acquisition of a lithotripter and the initiation of full-time lithotripsy services. This will replace the mobile lithotripsy service currently provided under CN0302-011A which will be discontinued upon approval or implementation of the fixed service. | \$274,750.00       | 5    | 9/22/2010    | 11/1/2013       | Implemented |
| Giles  | Hillside Hospital | CN0302-011     | A      | THE INITIATION OF MOBILE EXTRACORPOREAL SHOCK WAVE LITHOTRIPSY SERVICES ONE DAY PER WEEK   | \$133,500.00       | 20   | 5/28/2003    | 7/1/2006        | Implemented |
| Greene | Comcare, Inc.     | CN0812-118     | A      | Establishment of a 4-bed ICF/MR program in the existing facility transferred from Greene Valley Developmental Center or other State Developmental Centers.   | \$298,417.00       | 6    | 5/27/2009    | 7/1/2011        | Implemented |
| Greene | Comcare, Inc.     | CN0812-119     | A      | Establishment of a 4-bed ICF/MR program in the existing facility transferred from Greene Valley Developmental Center or other State Developmental Centers.   | \$298,417.00       | 6    | 5/27/2009    | 7/1/2011        | Implemented |
| Greene | Comcare, Inc.     | CN0812-117     | A      | Establishment of a 4-bed ICF/MR program in the existing facility transferred from Greene Valley Developmental Center or other State Developmental Centers.   | \$298,417.00       | 6    | 5/27/2009    | 7/1/2011        | Implemented |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Greene | Heavensent Home Health & Hospice dba Heavensent Home Services | CN1109-034     | W      | To practice as a home health and hospice agency in Carter Cocke Greene Hamblen Hawkins Sullivan Unicoi & Washington counties which are currently licensed as a PSSA. Parent office is located at 485 Dunham Rd, Chuckey (Greene Co.), TN 37641. |                    | 4    | 2/22/2012    |                 | Withdrawn   |
| Greene | Laughlin Memorial Hospital                                    | CN0401-001     | A      | ADDITION TO LAUGHLIN MEMORIAL HOSPITAL FOR AN OUTPATIENT DIAGNOSTIC IMAGING CTR AND EXPANSION OF EXISTING SURGICAL SUITE TO FACILITATE ADDITIONAL SUPPORT SPACE, 3 NEW OPERATING ROOMS & INITIATION OF DIAGNOSTIC                               | \$18,652,975.00    | 17   | 4/28/2004    | 6/1/2007        | Implemented |
| Greene | Laughlin Memorial Hospital.                                   | CN0102-009     | A      | INITIATION OF FIXED LITHOTRIPSY SERVICES AT LAUGHLIN MEMORIAL HOSPITAL  | \$605,500.00       | 20   | 5/23/2001    | 7/1/2004        | Implemented |
| Greene | Laughlin Memorial Hospital.                                   | CN0310-087     | A      | INITIATION OF MOBILE PET SERVICES, ONE DAY PER WEEK AT HOSPITAL LOCATED AT 1420 TUSCULUM BOULEVARD, GREENVILLE, TN  | \$412,700.00       | 25   | 1/28/2004    | 3/1/2006        | Implemented |
| Greene | Takoma Adventist Hospital                                     | CN0005-036     | AE     | RENOV & EXP OF HOSP/NEW ADDITION OF 59,500 SF/ALL OUTPATIENT SERVICES TO BE RELOC TO NEW ADDITION.  | \$8,600,000.00     | 5    | 8/23/2000    | 4/1/2006        | Implemented |

| County  | Project Name                                 | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Greene  | Takoma Adventist Hospital                    | CN0201-009     | A      | ACQ OF MRI UNIT TO BE INSTALLED IN NEWLY CONSTRUCTED ROOM AT TAKOMA ADVENTIST HOSPITAL. THIS UNIT WILL REPLACE EXISTING MOBILE MRI SERVICE CURRENTLY IN USE AT THE HOSPITAL.   |                    | 3    | 4/17/2002    | 6/1/2005        | Implemented |
| Greene  | Takoma Adventist Hospital                    | CN0108-063     | W      | INITIATION OF REHAB SERVICES. 13 SNF BEDS WILL BE DELICENSED AND CONVERTED TO AN 11 BED REHAB UNIT. 11 MED/SURG BEDS WILL ALSO BE DELICENSED. IF APPROVED, HOSP BED COMPLEMENT WILL REMAIN THE SAME AT 94 BEDS, BUT THE SNF WILL |                    | 9    | 10/25/2001   |                 | Withdrawn   |
| Greene  | Takoma Adventist Hospital                    | CN0111-090     | A      | INITIATION OF REHAB SERVICES AND ADDITION OF 11 REHAB BEDS. 13 SNF AND 5 MED/SURG BEDS WILL BE DELICENSED. FINAL BED COMPLEMENT WILL BE 100 HOSP BEDS AND 8 SNF BEDS.  | \$105,000.00       | 9    | 2/27/2002    | 4/1/2005        | Implemented |
| Hamblen | Associates of the Meridian Health Outpatient | CN0009-092     | AME    | Establishment of an ASTC with 4 operating rooms  | \$3,857,362.00     | 1    | 12/13/2000   | 8/1/2007        | Implemented |
| Hamblen | Compassionate Hearts Home Health, LLC        | CN0503-023     | D      | Establishment of a home health agency to provide services in Hamblen Hancock Hawkins Jefferson Greene Cocke Grainger and Claiborne counties.   |                    | 4    | 7/27/2005    |                 | Denied      |

| County  | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamblen | East Tennessee Addiction Research and Treatment Center | CN0309-080     | W      | THE ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE, DRUG & ALCOHOL TREATMENT FACILITY.   |                    | 26   | 12/17/2003   |                 | Withdrawn   |
| Hamblen | East Tennessee Diagnostic Center Morristown            | CN0909-049     | D      | Establish an ODC, initiation of ODC services including MRI, CT, PET, and other diagnostic services; and acquisition of MRI & PET units, located on 5 acres within an undeveloped 100 acre tract. |                    | 17   | 2/24/2010    |                 | Denied      |
| Hamblen | HealthStar Physicians, P.C.                            | CN0107-050     | A      | INITIATION OF MRI SERVICES/ACQ OF MRI SCANNER AT 420 WEST MORRIS BLVD., SUITE 400A IN MORRISTOWN, TENNESSEE  |                    | 3    | 12/12/2001   | 2/1/2004        | Implemented |
| Hamblen | Lakeway Regional Hospital                              | CN1405-013     | A      | To discontinue obstetrical (OB) service. The 16 OB beds will be redistributed to general medical/surgical beds. The 135 licensed bed complement will remain unchanged.                           |                    | 5    | 8/27/2014    | 10/1/2017       | Outstanding |
| Hamblen | Lakeway Regional Hospital                              | CN0008-082     | D      | ESTAB NICU BY CONVERTING 4 MED/SURG BEDS RENOV 475 SF ADJACENT TO EXISTING NURSERY   |                    | 21   | 11/15/2000   |                 | Denied      |

| County  | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamblen | Morristown Regional Cancer Center, LLC | CN0011-108     | AEM    | RELOC/CHANGE OF OWNERSHIP OF LINEAR ACC/LOCATED AT 908 WEST FOURTH NORTH STREET, MORRISTOWN [1/22/03 Meeting extension of expiration date to 6/3/04 approved][8/25/04 request to remove ASTC from CON approved] | \$3,984,177.00     | 24   | 2/28/2001    | 10/1/2004       | Implemented |
| Hamblen | Morristown Regional Eye Surgery Center | CN0008-072     | AVS    | ESTAB ASTC LIMITED TO OPHTHALMOLOGY @ 735 MCFARLAND STREET IN MORRISTOWN, TN AND WILL CONSIST OF ONE SURGICAL SUITE.  |                    | 1    | 11/15/2000   | 1/1/2003        | Surrendered |
| Hamblen | Morristown Surgery Center              | CN0009-087     | W      | ESTAB ASTC WITH 2 OPERATING ROOMS LOCATED @ 7TH STREET NORTH ADJACENT TO MORRISTOWN HOSPITAL.   |                    | 1    | 12/13/2000   |                 | Withdrawn   |
| Hamblen | Morristown Surgery Center              | CN0602-015     | D      | The establishment of an ambulatory surgical treatment center (ASTC) with two (2) operating rooms and one (1) procedure room. No inpatient beds are affected and no major medical equipment if involved.         |                    | 1    | 7/26/2006    |                 | Denied      |
| Hamblen | Morristown-Hamblen Hospital            | CN0008-068     | A      | ESTAB NICU BY CONVERSION OF 6 OB BEDS TO 6 NICU BEDS/676 SQUARE FEET OF RENOV SPACE ON 2ND FL OF MAIN CAMPUS @ 904 WEST FOURTH STREET IN MORRISTOWN   | \$260,200.00       | 21   | 11/15/2000   | 1/1/2004        | Implemented |

| County  | Project Name                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|-----------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamblen | Morristown-Hamblen Hospital | CN0006-045     | W      | ACQ LINEAR ACC/INITI OF RADIATION THERAPY/APPROX 6,309 SF (1,470 + 4,839)  |                    | 24   | 10/25/2000   |                 | Withdrawn   |
| Hamblen | Morristown-Hamblen Hospital | CN1009-040     | A      | the acquisition of a stationary (fixed) PET/CT unit to replace and upgrade the existing mobile equipment. Construction to modify an existing building on the hospital campus.  | \$4,695,707.00     | 25   | 12/15/2010   | 2/1/2015        | Outstanding |
| Hamblen | Morristown-Hamblen Hospital | CN0505-037     | A      | The initiation of mobile PET/CT imaging services to provide services one (1) day per week utilizing equipment owned by another party.  | \$663,000.00       | 25   | 8/24/2005    | 10/1/2008       | Implemented |
| Hamblen | Morristown-Hamblen Hospital | CN0010-097     | W      | INITIATION OF LITHOTRIPSY SERVICES AND THE ACQUISITION OF A DORNIER COMPACT DELTA LITHOTRIPSY UNIT AT MORRISTOWN-HAMBLEN HOSPITAL  |                    | 20   | 3/28/2001    |                 | Withdrawn   |
| Hamblen | Morristown-Hamblen Hospital | CN0308-063     | A      | ADDITION OF 15 GEN. HOSP. BEDS, INCLUDING 13 MED/SURG BEDS & 2 OB BEDS FOR A TOTAL OF 106 MED/SURG BEDS; 9 OB; 20 ICU; 6 NICU; 17 PED; & 12 GERI-PSYCH BEDS FOR A TOTAL OF 170 BEDS; RENOVATIONS AND CONSTRUCTION FOR EXPANSION OF | \$11,025,903.00    | 5    | 11/19/2003   | 1/1/2007        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamblen  | Premier Support Services, Inc.                               | CN0110-080     | A      | HHA RELOCATION OF PARENT OFFICE FROM KNOX TO HAMBLEN COUNTY  | \$6,550.00         | 4    | 2/27/2002    | 4/1/2004        | Implemented |
| Hamilton | Alexian Village Health and Rehabilitation Center             | CN1110-042     | AX     | Replacement of existing 114 nursing home bed facility on the campus of Alexian Village from 671 to 622 Alexian Way, Signal Mountain (Hamilton County), TN.   |                    | 7    | 3/28/2012    | 5/1/2014        | Expired     |
| Hamilton | Alexian Village Health and Rehabilitation Center             | CN1406-026     | A      | Replacement of the existing facility moving from 671 Alexian Way to 622 Alexian Way, Signal Mountain (Hamilton County), TN 373777. There will be no change in the number of beds at the facility, no new services initiated or discontinued. |                    | 7    | 8/27/2014    | 10/1/2016       | Implemented |
| Hamilton | Associates of the Memorial Mission Outpatient Surgery Center | CN0005-033     | A      | ESTAB MULTI-SPECIALTY ASTC WITH 4 OPERATING ROOMS AND TWO ENDOSCOPY ROOMS  | \$6,356,601.00     | 1    | 8/23/2000    | 1/17/2005       | Implemented |
| Hamilton | Associates of the Memorial Mission Outpatient Surgery Center | CN0001-006     | D      | ESTAB MULTI-SPECIALTY ASTC WITH 5 OP RMS & 3 ENDOSCOPY RMS   |                    | 1    | 4/26/2000    |                 | Denied      |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Chattanooga Bone and Joint Surgeons, P.C.  | CN0305-032     | A      | The acquisition of a magnetic resonance imaging (MRI) scanner and the initiation of MRI services.   | \$2,300,000.00     | 3    | 8/27/2003    | 10/1/2005       | Implemented |
| Hamilton | Chattanooga Imaging  | CN0310-093     | A      | REPLACEMENT OF EXISTING MOBILE PET FOR THE PROVISION OF PET & PET/CT IMAGING SERVICES FOR INSTALLATION AT CHATT IMAGING'S ODC. MODIFY CN0209-093A TO ALLOW FOR PET/CT IMAGING FOR UP TO FIVE DAYS PER WEEK.   | \$190,000,000.00   | 25   | 1/28/2004    | 3/1/2006        | Implemented |
| Hamilton | Chattanooga Imaging  | CN0211-113     | AE     | Acquisition of MRI scanner and the initiation of MRI services   | \$2,350,000.00     | 3    | 2/26/2003    | 8/1/2005        | Implemented |
| Hamilton | Chattanooga Imaging East   | CN0104-027     | A      | RELOCATE CHATTANOOGA IMAGING EAST FROM 1755 GUNBARREL ROAD TO 1710 GUNBARREL ROAD IN CHATTANOOGA, TN. INCLUDES CONSTRUCTION OF 15,413 SQ FT BLDG & ACQ OF 1.5 TESLA MRI SYSTEM. - Closed 7/1/2008   | \$4,626,196.00     | 17   | 8/22/2001    | 10/1/2003       | Implemented |
| Hamilton | Chattanooga Medical Investors Limited Partnership dba Life Care Center of Ooltewah | CN1103-009     | A      | The relocation and replacement of a nursing home from 455 North Highland Park Ave., Chatt 37404 to yet assigned address located on the northeast corner of Mountain View Road and Snow Hill Road, Ooltewah 37363. The licensed will decrease from 153 to 120. | \$20,990,000.00    | 7    | 7/27/2011    | 9/1/2013        | Implemented |



| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Chattanooga Orthopaedic Group, P.C.  | CN0305-037     | A      | THE INITIATION OF IN-OFFICE MRI SERVICES AND ACQUISITION OF MRI EQUIPMENT  | \$1,851,458.00     | 3    | 8/27/2003    | 10/1/2005       | Implemented |
| Hamilton | Chattanooga Orthopaedic Group, PC  | CN0704-030     | W      | The establishment of a single specialty ASTC limited to orthopaedic services focusing specifically on pain management services in 1,398 SF of leased existing space at Memorial Healthcare System. The space will include 1 procedure room, 7 pre/post |                    | 1    | 9/26/2007    |                 | Withdrawn   |
| Hamilton | Chattanooga Pain Management Center, LLC                                      | CN0408-077     | A      | THE ESTABLISHMENT OF AN AMBULATORY SURGICAL TREATMENT CENTER LIMITED TO PAIN MANAGEMENT. THE FACILITY CONTAINS 9,000 SF OF SPACE WITH ONE OPERATING ROOM AND TWO PROCEDURE ROOMS.  | \$4,486,352.00     | 1    | 11/17/2004   | 1/1/2007        | Implemented |
| Hamilton | Chattanooga-Hamilton County Hospital Authority d/b/a Erlanger Medical Center | CN1409-038     |        | Acquisition of magnetic resonance Imaging (MRI) Tesla 3.0 scanner. No other health care services will be initiated or discontinued.  |                    | 3    | 12/17/2014   |                 | Pending     |
| Hamilton | Chattanooga-Hamilton County Hospital Authority d/b/a Erlanger Medical Center | CN1307-027     | A      | Acquisition of a PET/CT Scanner and initiation of services.  |                    | 25   | 10/23/2013   | 12/1/2016       | Outstanding |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Chattanooga-Hamilton County Hospital Authority dba Erlanger Medical Center | CN1207-034     | A      | Renovation, upgrade and modernization of adult operating rooms and will include the addition of four (4) new operating rooms. No other health care services will be initiated or discontinued.  |                    | 5    | 10/24/2012   | 12/1/2015       | Outstanding |
| Hamilton | Chattanooga-Hamilton County Hospital Authority dba Erlanger North Hospital | CN1012-056     | AVS    | Conversion of 30 acute care beds to skilled nursing beds as well as the initiation of skilled nursing services. No other health care services will be initiated or discontinued.  | \$1,477,052.00     | 7    | 3/23/2011    | 11/1/2014       | Surrendered |
| Hamilton | Crown Surgery Center, LLC  | CN0808-056     | D      | The establishment of a multi-specialty ASTC limited to oral surgery, dermatology and podiatry with 2 operating rooms.   |                    | 1    | 1/28/2009    |                 | Denied      |
| Hamilton | CSPM Surgery Center  | CN1306-021     | D      | Establishment of a single-specialty ambulatory surgical treatment center limited to patients of Center of Spine and Pain Medicine, P.C. an established medical practice. The ASTC will provide interventional pain management services with 1 operating room. |                    | 1    | 10/23/2013   |                 | Denied      |
| Hamilton | Cyberknife of Chattanooga  | CN0901-003     | A      | Establishment of an ASTC limited to the provision of radiation therapy services, the initiation of linear accelerator services, and the acquisition of a Cyberknife stereotactic radiosurgery system to serve as an alternative to existing radiation therapy | \$7,308,209.00     | 1    | 4/22/2009    | 6/1/2011        | Implemented |

| County   | Project Name                          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Diagnostic Center, The                | CN0507-061     | D      | The establishment of a leased magnetic resonance imaging (MRI) unit to be located in space adjacent to office space. The MRI is currently approved as an ODC for TN Valley Diagnostic Center (CN0502-010A) at the same address.                  |                    | 3    | 10/26/2005   |                 | Denied      |
| Hamilton | Diagnostic PET/CT of Chattanooga      | CN0311-102     | A      | ACQUIRE PET/CT SCANNER, INITIATE SERVICES AND REQUEST AN ODC   | \$3,284,060.00     | 25   | 2/25/2004    | 4/1/2006        | Implemented |
| Hamilton | Digital Imaging of North Georgia, LLC | CN0412-119     | Void   | The establishment of an outpatient diagnostic center (ODC), the initiation of magnetic resonance imaging (MRI) initiation of services and the acquisition of a MRI unit. The center currently provides PET/CT imaging services at this location. |                    | 17   |              |                 | VOID        |
| Hamilton | Erlanger East                         | CN0312-118     | W      | UPGRADE QUICKCARE URGENT CARE CENTER TO A FULL SERVICE EMERGENCY DEPT, CONSTRUCT 4 STORY PATIENT SERVICE TOWER, RENOVATE CERTAIN EXISTING SPACE AND TRANSFER 79 LICENSED ACUTE CARE BEDS FROM ERLANGER MEDICAL                                   |                    | 13   | 3/24/2004    |                 | Withdrawn   |
| Hamilton | Erlanger East                         | CN0405-047     | AEE    | Upgrade quickcare urgent care ctr to a full svc Emer Dept, CONs 4 story patient service tower, renov certain existing space & transfer 79 lic-acute care beds for Erlanger Med Ctr & initiate diagnostic cardiac cath                            | \$68,725,321.00    | 5    | 10/27/2004   | 12/1/2016       | Outstanding |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Erlanger East (Chattanooga-Hamilton County Hospital Authority D/B/A) | CN0407-067     | A      | INITIATION OF NEONATAL INTENSIVE CARE SERVICES THROUGH THE TRANSFER OF 6 ACUTE HOSPITAL BEDS FROM ERLANGER MEDICAL CENTER TO ERLANGER EAST IN ORDER TO ENABLE CONVERSION OF 6 NEONATAL INTERMEDIATE CARE BASSINETS TO 6                    | \$225,000.00       | 21   | 12/15/2004   | 2/1/2008        | Implemented |
| Hamilton | Erlanger Health System   | CN0210-100     | A      | THE ADDITION OF A THIRD MRI GE 1.5 T SIGNA MR TWIN SPEED UNIT AT THE MAIN CAMPUS.  | \$4,092,974.00     | 3    | 3/26/2003    | 5/1/2006        | Implemented |
| Hamilton | Erlanger Soddy-Daisy   | CN0010-094     | A      | ESTAB ODC @ 9448 DAYTON PIKE IN SODDY-DAISY, TN. (FORMERLY THE ARCON OF TN surgery treatment center/outpatient diagnostic center (ODC)   | \$3,203,445.00     | 16   | 2/28/2001    | 4/1/2003        | Implemented |
| Hamilton | Eye Surgery Center of Chattanooga, LLC                               | CN0701-003     | A      | The expansion and partial relocation from 1949 Gunbarrel Road, Suite 200 to 7298 Jarnigan Road, Chattanooga. Expansion will include 2 new single-specialty operating rooms limited to ophthalmic surgery and maintain the current location | \$2,398,484.00     | 1    | 4/25/2007    | 6/1/2009        | Implemented |
| Hamilton | Galen Medical Group, P.C.  | CN0407-071     | A      | INITIATION OF MRI SERVICES AND THE ACQUISITION OF A MRI SCANNER. ALSO PROVIDING CERTAIN OTHER IMAGING MODALITIES, INCLUDING CT, BONE DENSITOMETRY, ULTRASOUND, ECHO CARDIOGRAPHY, MAMMOGRAPHY, X-RAY & NUCLEAR CARDIOGRAPHY.               | \$8,373,957.00     | 3    | 12/15/2004   | 2/1/2007        | Implemented |

| County   | Project Name                                    | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | HealthSouth Chattanooga Rehabilitation Hospital | CN1110-038     | A      | Renovation of existing space (19,797 SF) and construction (25,895 SF) of a partial replacement of the hospital and demolition (21,3450 SF). The project does not involve addition of beds, the acquisition of major medical equipment or initiation of services |                    | 5    | 1/25/2012    | 3/1/2015        | Implemented |
| Hamilton | Hearth, LLC                                     | CN1203-015     | A      | The establishment of a hospice agency serving Bledsoe, Bradley, Hamilton, McMinn, Marion, Meigs, Polk, Rhea and Sequatchie Counties. Serving Medicare, TennCare, commercially insured and private pay patients and will be licensed by the TN Dept. of          |                    | 18   | 6/27/2012    | 10/24/2014      | Implemented |
| Hamilton | Home Care Solutions, Inc.                       | CN0009-086     | A      | EXP OF HHA SERVICE AREA TO INCLUDE GRUNDY AND TO REQUEST REMOVAL OF CONDITION/RESTRICTION OF SERVICES FOR INFUSION THERAPY PATIENTS ONLY.   | \$50,000.00        | 4    | 12/13/2000   | 2/1/2003        | Implemented |
| Hamilton | Hospice of Chattanooga                          | CN0404-030     | VOID   | EXTEND HOSPICE SERVICE AREA TO INCLUDE BLEDSOE, BRADLEY, GRUNDY & MEIGS CO TO CURRENT SERVICE AREA OF HAMILTON, MARION, RHEA & SEQUATCHIE CO  |                    | 18   | 7/28/2004    |                 | VOID        |
| Hamilton | Hospice of Chattanooga                          | CN0312-107     | VOID   | ESTABLISH HOSPICE & PALLATIVE CARE FOR MEDICARE, MEDICIAD, TENNCARE & PRIVATE PAY PATIENTS IN HAMILTON, GRUNDY, SEQUATCHIE, MARION, RHEA & MEIGS COUNTIES.  |                    | 18   | 3/24/2004    |                 | VOID        |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Hospice of Chattanooga   | CN0405-043     | A      | ADD 6 CO BRADLEY, POLK, BLEDSOE, GURNDY, MCMINN, MEIGS TO EXISTING SERVICE AREA OF HAMILTON RHEA SEQUATCHIE MARION  | \$3,000.00         | 18   | 8/25/2004    | 10/1/2006       | Implemented |
| Hamilton | Hospice of Chattanooga, Inc.                                   | CN0906-025     | A      | The establishment of a 16 bed residential hospice facility located on the campus of The Health Center at Standifer Place in 9,003 sf of space. The service are includes Bledsoe, Bradley Grundy Hamilton Marion McMinn Meigs Polk Rhea and Sequatchie | \$2,197,040.00     | 15   | 9/23/2009    | 11/1/2011       | Implemented |
| Hamilton | Imaging Alliance - Chattanooga PET, LLC                        | CN0310-092     | D      | ESTABLISHMENT OF ODC, ACQUISITION OF PET/CT & INITIATION OF PET/CT IMAGING SERVICES. EQUIPMENT INSTALLED APPROX 3000 SF OF RENOVATED SPACE WITH APPROPRIATE SHEILDING.  |                    | 17   | 1/28/2004    |                 | Denied      |
| Hamilton | International Centers of Excellence for Aesthetic Surgery, LLC | CN0508-076     | AX     | The establishment of a single specialty ambulatory surgical treatment center (ASTC) for the purpose of cosmetic surgery performed on an outpatient basis info facility shared with other physicians not in the practice.                              | \$2,532,540.00     | 1    | 11/16/2005   | 1/1/2008        | Expired     |
| Hamilton | Life Care at Home of Tennessee d/b/a Affinity-Hospice of Life  | CN0502-008     | D      | The initiation of hospice services to the existing home health agency licensed service area which includes Hamilton, Polk, Bradley, Marion, Bledsoe, McMinn, Meigs, Rhea, Grundy and Sequatchie counties.   |                    | 18   | 5/25/2005    |                 | Denied      |

| County   | Project Name                         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Life Care Center of Chattanooga      | CN0309-082     | A      | The addition of 22 SNF beds through conversion of existing space.   | \$45,000.00        | 7    | 12/17/2003   | 2/1/2006        | Implemented |
| Hamilton | Life Care Center of Collegedale      | CN0803-014     | A      | Renovations of the facility to eliminate 4 bed wards, convert some semi-private rooms, expand rehab and update throughout building. The licensed 124 beds will not change as a result   |                    | 7    | 6/25/2008    | 8/1/2011        | Implemented |
| Hamilton | Life Care Center of Collegedale      | CN1004-018     | A      | Increase of cost for approved project CN0803-014A from \$8,484,137 to \$11,710,177 (an increase of \$3,226,040). Neither the number of licensed beds nor the scope of the project will change. No services and no major medical equipment will be added.          | \$3,226,042.00     | 7    | 7/28/2010    | 9/1/2012        | Implemented |
| Hamilton | Life Care Center of Missionary Ridge | CN0904-016     | A      | The addition of nine (9) nursing home beds, to increase project cost to \$18,281,040 (as amendment to CN0806-038A-for relocation and addition of 21 beds and project cost \$16,096,135), and delicense 9 beds from LCC of East Ridge. Bed increase from 99 to 108 | \$2,184,905.00     | 7    | 7/22/2009    | 9/1/2011        | Implemented |
| Hamilton | Life Care Center of Missionary Ridge | CN0806-038     | A      | Replacement/Relocation of a 78-bed nursing home from 708 Dwight Avenue to 5501 Old Hixson Pike, Chattanooga. The addition of 30 beds, increasing the beds from 78 to 108. De-certify 30 beds from Life Care Center of East Ridge.                                 | \$17,469,745.00    | 7    | 9/24/2008    | 11/1/2010       | Implemented |

| County   | Project Name                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Maxim Healthcare Services, Inc. | CN0504-033     | A      | The establishment of a home care organization to provide home health services to non-Medicare pediatric, adult, and geriatric populations in the counties of Bradley, Grundy, Hamilton, Marion, McMinn, Meigs, Rhea and Sequatchie.                            | \$166,383.00       | 4    | 7/27/2005    | 9/1/2007        | Implemented |
| Hamilton | Memorial Diagnostics, LLC       | CN0106-040     | AVS    | ESTABLISH ODC AND INITIATION OF MRI SERVICES AT 5915 MOUNTAIN VIEW ROAD IN OOLTEWAH, TN 37363. Surrendered as condition of approval of CN0204-027A.  |                    | 17   | 12/12/2001   | 11/1/2003       | Surrendered |
| Hamilton | Memorial Diagnostics, LLC       | CN0204-027     | AEVS   | RELOC OF CN0106-040A; THE ESTAB OF ODC; AND INITIAT OF MRI SERVICES; Voluntarily surrendered 1/19/05 -- Decision made not to implement.  |                    | 17   | 6/26/2002    | 12/8/2006       | Surrendered |
| Hamilton | Memorial Hospital               | CN0609-069     | A      | Replacement & expansion of the surgical suite, including 1 OR with robotic surgical capability, the cardiac cath labs and endovascular labs, 3 med/surg and 3 ICUs. 32 inpatient acute care beds from the satellite hospital will be relocated for an increase | \$293,334,100.00   | 5    | 12/20/2006   | 2/1/2016        | Outstanding |
| Hamilton | Memorial Hospital               | CN0702-012     | A      | The acquisition of an additional magnetic resonance imaging (MRI) scanner dedicated to breast imaging.   | \$1,713,848.00     | 3    | 5/23/2007    | 7/1/2010        | Implemented |



| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Memorial Hospital Ooltewah Satellite Cancer Center with Linear Accelerator | CN1202-004     | A      | To establish Memorial Ooltewah Satellite Cancer Center with LA for the purpose of providing radiation therapy services; new construction of 8,773 GSF; to decommission LA at hospital; acquisition of a multifunctional LA; and initiation of services.       |                    | 24   | 5/23/2012    | 7/1/2015        | Outstanding |
| Hamilton | Memorial Hospital Satellite Imaging Center                                 | CN0807-043     | A      | Establishment of a hospital satellite outpatient imaging center, the acquisition of a 1.5 Tesla MRI and other diagnostic equipment and the initiation of MRI services and other imaging services will be transferred to the new facility.                     | \$14,335,485.00    | 1    | 10/22/2008   | 12/1/2011       | Implemented |
| Hamilton | Memorial North Park Hospital   | CN1104-011     | A      | Renovation and Expansion of several hospital departments creating 32,880 square feet of new and renovated space. A SPECT-CT unit will also be acquired. ICU beds will increase from 8 to 10 while the number of med surgical beds will decrease from 61 to 59 | \$17,583,642.00    | 5    | 7/27/2011    | 9/1/2014        | Implemented |
| Hamilton | Memorial North Park Hospital   | CN0411-102     | A      | The initiation of mobile lithotripsy services at the hospital up to one (1) day per week using leased FDA approved equipment with necessary ancillary and support services necessary for the operation of this service are provided within the system.        | \$255,700.00       | 20   | 2/23/2005    | 4/1/2008        | Implemented |
| Hamilton | Neuro Spine ASC  | CN0412-111     | AVS    | The establishment of an ambulatory surgical treatment center for the purpose of performing spine surgery procedures of a lesser acurity. The ASTC will contain two (2) operating rooms and one (1) procedure room in leased space.                            | \$3,184,688.00     | 1    | 3/23/2005    | 5/1/2007        | Surrendered |

| County   | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Neurosurgical Group of Chattanooga, P.C.   | CN0203-023     | A      | INIT OF IN-OFFICE MRI SERVICES AND ACQUI OF 1.0 TESLA SHORT BORE WIDE BODY MRI SCANNER   | \$2,400,000.00     | 3    | 6/26/2002    | 8/1/2004        | Implemented |
| Hamilton | NovaMed Surgery Center of Chattanooga, LLC | CN0907-041     | A      | Relocation of an existing ASTC from 1801 Gunbarrel Road to 1949 Gunbarrel Road, Chattanooga (Hamilton County), TN 37421. No beds or acquisition of major medical equipment is involved.  | \$1,071,225.00     | 1    | 9/23/2009    | 11/1/2011       | Implemented |
| Hamilton | Orange Grove Center                        | CN0807-046     | AVS    | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr.. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health. | \$599,000.00       | 6    | 10/22/2008   | 12/1/2010       | Surrendered |
| Hamilton | Orange Grove Center                        | CN0807-044     | A      | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr.. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health. | \$599,000.00       | 6    | 10/22/2008   | 12/1/2010       | Implemented |
| Hamilton | Orange Grove Center                        | CN0807-048     | A      | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health.  | \$599,000.00       | 6    | 10/22/2008   | 6/1/2012        | Implemented |

| County   | Project Name              | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Orange Grove Center       | CN0807-045     | A      | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr.. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health. | \$599,000.00       | 6    | 10/22/2008   | 12/1/2010       | Implemented |
| Hamilton | Orange Grove Center       | CN0005-030     | D      | ESTAB 3-BED ICF/MR @ LOT 111 RIVER RUN SUBDIVISION IN CHATTANOOGA, TN  |                    | 6    | 9/27/2000    |                 | Denied      |
| Hamilton | Orange Grove Center       | CN0807-049     | A      | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr.. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health. | \$599,000.00       | 6    | 10/22/2008   | 6/1/2012        | Implemented |
| Hamilton | Orange Grove Center       | CN0807-047     | AVS    | Establishment of a 4-bed ICF/MR home for 4 residents referred or transferred from a State Dev. Ctr.. Services will include complete life care support for individuals with mental retardation. The home will be licensed by the TN Dept. of Mental Health. | \$599,000.00       | 6    | 10/22/2008   | 12/1/2010       | Surrendered |
| Hamilton | Orange Grove Center, Inc. | CN1105-016     | A      | Establishment of a 4 bed ICF/MR for residents being transferred from an existing ICF/MR managed by the Orange Grove Center, Inc. The home will be located on Site B 5345 Mountain Creek Road, Chattanooga, TN. Replaces surrendered CN0807-047A.           | \$992,393.00       | 6    | 8/24/2011    | 10/1/2013       | Implemented |

| County   | Project Name              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Orange Grove Center, Inc. | CN1105-015     | A      | Establishment of a 4 bed ICF/MR for residents being transferred from an existing ICF/MR managed by The Orange Grove Center, Inc. The home will be located on Site A 5345 Mountain Creek Road, Chattanooga, TN. Replaces surrendered CN0807-046A.                | \$992,393.00       | 6    | 8/24/2011    | 10/1/2013       | Implemented |
| Hamilton | Parkridge Medical Center  | CN1202-005     | A      | Relocation of 16 of 25 licensed geriatric psychiatric beds to a new satellite campus-Parkridge Valley Adult Svcs; the conversion of remaining 9 geriatric beds to acute med/surg; & to add 16 med/surg beds for a total of 275 lic hosp beds @ the main campus. |                    | 8    | 5/23/2012    | 7/1/2015        | Implemented |
| Hamilton | Parkridge Medical Center  | CN0010-095     | D      | ESTAB PET SERVICES THROUGH USE OF MOBILE PET UNIT ONE DAY PER WEEK  |                    | 25   | 1/24/2001    |                 | Denied      |
| Hamilton | Parkridge Medical Center  | CN0002-012     | A      | RENOV & NEW CONST INCLU EMERG, SURG, IMAG, OCCU MED, PHY THER, LAB, PHARM, & PATIENT RM AREAS, REPLACE LINEAR ACCELERATOR & CT, SOFTWARE UPGRADE OF MRI, RELOC RAD THER TO NEW MOB  | \$38,500,000.00    | 5    | 5/24/2000    | 7/1/2003        | Implemented |
| Hamilton | Parkridge Medical Center  | CN1006-025     | W      | Addition of 25 geriatric beds to 25 acute medical surgical beds. Upon approval/implementation adult psychiatric services will no longer be provided at this campus. The 275 licensed hospital beds will not change as a result of this CON.                     |                    | 8    | 12/15/2010   |                 | Withdrawn   |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Parkridge Medical Center                                       | CN0203-018     | A      | ADD OF 7 HOSPITAL BEDS, REDUCTION OF 14 SNF BEDS, INIT OF INPATIENT REHAB SERVICES, ESTAB OF A 12 BED INPATIENT REHAB UNIT FOR A TOTAL OF 503 HOSPITAL BEDS AND 14 SNF BEDS   | \$963,020.00       | 5    | 6/26/2002    | 10/1/2005       | Implemented |
| Hamilton | Parkridge Medical Center d/b/a Parkridge Valley Adult Services | CN1006-026     | W      | 1) for the conversion and re-designation of 32 child and adolescent psychiatric beds and 32 residential beds to 64 adult psychiatric beds; and 2) upon implementation the name to be changed to Parkridge Valley Adult Services as a satellite of Parkridge Med |                    | 8    | 12/15/2010   |                 | Withdrawn   |
| Hamilton | Parkridge Medical Center, Inc.                                 | CN1408-035     |        | Acquisition of 3.0 Tesla Magnetic Resonance Imaging unit on the main campus. No additional beds or changes in services are involved with this project.  |                    | 3    | 11/19/2014   |                 | Pending     |
| Hamilton | Parkridge Valley Adult Services                                | CN1202-007     | AM     | The relocation of 48 adult psychiatric beds from Parkridge Valley Hospital; & 16 geriatric psychiatric beds from Parkridge Medical Center to a new campus - Parkridge Valley Adult Services for a total of 64 Adult psychiatric beds of this satellite hospital |                    | 8    | 5/23/2012    | 7/1/2015        | Implemented |
| Hamilton | Parkridge Valley Hospital                                      | CN1006-027     | A      | 1) Addition of 16 child and adolescent psychiatric beds approved by Emergency CON CN1001-005YAE; 2) for the conversion and re-designation of 26 adult psychiatric beds to 26 child and adolescent psychiatric beds; and 3) upon approval delicense of 22 adult  | \$135,500.00       | 8    | 9/22/2010    | 11/1/2013       | Implemented |

| County   | Project Name                                   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Parkridge Valley Hospital                      | CN1001-005     | YA     | Emergency CON necessitated by the closure of the Cumberland Hall facility located 7351 Standifer Gap Rd, Chatt. Which operates 32 Child and adolescent inpatient psychiatric beds.16 beds to be added to Parkridge Valley licensed as general hospital beds. |                    | 5    | 1/29/2010    | 9/26/2010       | Implemented |
| Hamilton | Parkridge Valley Hospital                      | CN1202-006     | A      | Addition of 16 child/adolescent psychiatric beds; and the relocation of 48 of adult psychiatric beds to the new satellite hospital-Parkridge Valley adult Services.  |                    | 8    | 5/23/2012    | 7/1/2015        | Outstanding |
| Hamilton | Plaza Radiology, LLC d/b/a Chattanooga Imaging | CN0008-076     | D      | INITI OF PET SERVICES AT CHATTANOOGA IMAGING-EAST SITE LOCATED @1710 GUNBARREL ROAD, CHATTANOOGA, TN   |                    | 25   | 12/13/2000   |                 | Denied      |
| Hamilton | Plaza Radiology, LLC d/b/a Chattanooga Imaging | CN0008-077     | A      | INITI OF PET SERVICES AT CHATTANOOGA IMAGING-ERLANGER MEDICAL CENTER SITE LOCATED @975 EAST THIRD STREET, CHATTANOOGA, TN  | \$573,463.00       | 25   | 12/13/2000   | 2/1/2003        | Implemented |
| Hamilton | Plaza Radiology, LLC d/b/a Chattanooga Imaging | CN0209-093     | AVS    | THE ACQUISITION OF A PET SCANNER AND INITIATION OF PET SERVICES AT THE EXISTING OUTPATIENT DIAGNOSTIC CENTER   |                    | 25   | 12/11/2002   | 2/1/2005        | Surrendered |

| County   | Project Name                              | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Plaza Surgery Center                      | CN0004-028     | A      | ESTAB ASTC @ 979 EAST 3RD ST CHATTANOOGA, TN 37403/PREV OSC UNDER ERLANGER MED CTR   | \$7,170,000.00     | 1    | 9/27/2000    | 11/1/2002       | Implemented |
| Hamilton | Renaissance Surgery Center of Chattanooga | CN1007-033     | A      | Establishment of an ASTC with 2 operating rooms and one procedure room limited to outpatient ophthalmological, plastic, and podiatric surgical cases and procedures. No major medical equipment or inpatient beds are affected by this project.          | \$852,000.00       | 1    | 11/17/2010   | 7/1/2013        | Implemented |
| Hamilton | Saint Barnabas Nursing Home               | CN0308-069     | AME    | RELOCATION OF EXISTING 87-BED NURSING HOME TO A NEWLY CONSTRUCTED FACILITY; ADDITION OF 21 MEDICARE SKILLED NURSING BEDS FOR A TOTAL BED COMPLEMENT OF 108.  | \$4,750,000.00     | 7    | 12/17/2003   | 12/30/2007      | Implemented |
| Hamilton | Scenic City Isotopes, LLC                 | CN0408-076     | AVD    | THE ESTABLISHMENT OF A CYCLOTRON PRODUCTION FACILITY TO BE LOCATED 2113 McALLIE AVENUE, CHATTANOOGA, TN. THE FACILITY WILL PRODUCE AND DISTRIBUTE RADIOPHARMACEUTICAL AGENTS FOR USE IN PET IMAGING. MAJOR MEDICAL                                       | \$2,878,262.00     | 32   | 11/17/2004   | 1/1/2007        | VOID        |
| Hamilton | Shallowford Healthcare, LLC               | CN1206-028     | D      | The establishment of a 30 skilled bed nursing home certified for both Medicare and Medicaid--Subject to the 2011-2012 Nursing Home Bed Pool (A 2nd CON, CN1207-032 has been filed for an additional 30 beds--for the operation of a 60 bed NH facility). |                    | 7    | 12/12/2012   |                 | Denied      |

| County   | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Shallowford Healthcare, LLC                 | CN1207-032     | W      | The establishment of a 30 skilled bed nursing home certified for both Medicare and Medicaid -- Subject to the 2012-2013 Nursing Home Bed Pool (CN1206-026 was filed for an additional 30 beds--for the operation of a 60 bed NH facility).      |                    | 7    | 12/12/2012   |                 | Withdrawn   |
| Hamilton | Siskin Hospital for Physical Rehabilitation | CN0002-008     | A      | ESTAB 29 BED SUB-ACUTE SNF FACILITY DUALY CERTIFIED FOR MEDICARE AND MEDICAID   | \$1,886,098.00     | 7    | 5/24/2000    | 7/1/2002        | Implemented |
| Hamilton | Southeast Eye Specialists, P.C.             | CN0211-107     | A      | THE ESTABLISHMENT OF A SINGLE SPECIALTY ASTC FOR OPHTHALMIC SURGERY.  | \$1,205,052.00     | 1    | 2/26/2003    | 4/1/2005        | Implemented |
| Hamilton | Tennessee Valley Diagnostic Center          | CN0603-016     | AVS    | The establishment of an ODC, the initiation of outpatient MRI services in leased space in a new building to be constructed in front of Parkridge Medical Center to replace the unimplemented CN0502-010 for an ODC with MRI on Parkridge Campus | \$11,904,849.00    | 17   | 5/24/2006    | 7/1/2008        | Surrendered |
| Hamilton | Tennessee Valley Diagnostic Center          | CN0502-010     | AVS    | The establishment of an outpatient diagnostic center (ODC) with magnetic resonance imaging (MRI), and the initiation of outpatient MRI services to be licensed as a freestanding ODC managed by Parkridge Medical Center, Inc.                  | \$3,465,757.00     | 17   | 5/25/2005    | 7/1/2007        | Surrendered |



| County   | Project Name                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Hamilton | Tri-State Rehabilitation Hospital | CN0309-083     | D      | THE ESTABLISHMENT OF A 50-BED REHABILITATION HOSPITAL LIMITED TO REHAB SERVICES.   |                    | 9    | 1/28/2004    |                 | Denied      |
| Hancock  | Hancock County Home Health Agency | CN0812-121     | A      | 1) Addition of Claiborne, Grainger and Hawkins counties to the HHA which currently serves Hancock county; and 2) the establishment of a hospice agency to provide hospice services in Claiborne, Grainger, Hancock and Hawkins counties. | \$35,000.00        | 4    | 5/27/2009    | 7/1/2011        | Implemented |
| Hancock  | Hancock County Home Health Agency | CN1012-057     | A      | The addition of Claiborne, Grainger and Hawkins counties to the licensed HHA service area of Hancock County. The parent office is located at 1246 Main Street, Sneedville (Hancock County), TN 37869.                                    | \$33,000.00        | 4    | 3/23/2011    | 5/1/2013        | Implemented |
| Hancock  | Wellmont Hancock County Hospital  | CN0209-083     | A      | THE CONSTRUCTION OF A 10 BED HOSPITAL LICENSED AS GENERAL MEDICAL/SURGICAL BEDS AND SWING BEDS   | \$8,625,480.00     | 5    | 1/22/2003    | 6/1/2006        | Implemented |
| Hardeman | Bolivar General Hospital          | CN0508-069     | AVS    | The initiation of mobile magnetic resonance imaging unit (MRI) services one (1) day per week using an existing mobile MRI owned by its affiliate, Jackson-Madison County General Hospital.   |                    | 3    | 12/14/2005   | 2/1/2009        | Surrendered |

| County   | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hardeman | Western Mental Health Institute             | CN0709-072     | A      | The construction of new replacement building and a reduction in licensed beds from 304 to 275 (-29 beds) 2 of 4 patient care buildings will be replaced and taken out of service upon completion of new building.   | \$58,500,000.00    | 8    | 11/14/2007   | 1/1/2011        | Implemented |
| Hardin   | Hardin County General Hospital              | CN0210-101     | A      | CONSTRUCTION TOTALING 34,570 SF; 20,029 NEW SF AND 14,541 RENOVATED SF. INITIATION OF MRI SERVICES AND THE ACQUISITION OF MRI SCANNER; BEGINNING AS MOBILE AND CONVERTING TO FIXED IN NEWLY CONSTRUCTED RADIOLOGY   | \$9,440,000.00     | 3    | 1/22/2003    | 3/1/2006        | Implemented |
| Hardin   | Solutions of Savannah, Inc.                 | CN0403-019     | A      | Establish a Non-Residential Methadone treatment facility to provide medical counseling, vocational, educational, mental health assessments & social services to patients.   | \$31,850.00        | 26   | 6/23/2004    | 8/1/2006        | Implemented |
| Hardin   | Unity Hospice                               | CN0511-097     | A      | The establishment of a home care organization to provide hospice services in the counties of Perry, Humphreys, Decatur, Hardin, Henderson, Lawrence, Lewis and Wayne. The location of the parent office will be 312 Squirrel Hollow Road, Linden, Tennessee | \$107,868.00       | 18   | 2/22/2006    | 4/1/2008        | Implemented |
| Hardin   | Volunteer Home Care of West Tennessee, Inc. | CN0309-072     | A      | HHA THE ADDITION OF HARDIN COUNTY TO THE EXISTING SERVICE AREA: DECATUR WAYNE McNAIRY HENDERSON HARDEMAN CHESTER HICKMAN LEWIS PERRY DICKSON CARROLL GIBSON MADISON HENRY LAWRENCE WEAKLEY.   | \$7,000.00         | 4    | 12/17/2003   | 2/1/2006        | Implemented |

| County  | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Hardin  | West Tennessee Cancer Center of Hardin County | CN0706-048     | AE     | The establishment of an ASTC, single specialty limited to radiation therapy services. The project also involves the initiation of linear accelerator services and the relocation of equipment located at J-MCGH. The center will located adjacent to Hardin | \$3,880,460.00     | 24   | 9/26/2007    | 5/1/2011        | Implemented |
| Hawkins | Wellmont Hawkins County Memorial Hospital     | CN0311-097     | A      | ESTABLISH A 10-BED INPATIENT GERIATRIC PSYCHIATRIC UNIT TO PROVIDE SERVICES IN HAWKINS AND HANCOCK COUNTIES. PROJECT WILL NOT ADD BEDS AND NEW SERVICE WILL COMPLEMENT EXISTING SERVICES CURRENTLY PROVIDED BY THE  | \$275,000.00       | 5    | 2/25/2004    | 4/1/2007        | Implemented |
| Haywood | Haywood Park Community Hospital               | CN0807-041     | Void   | Acquisition of a lease mobile MRI scanner with related transportation equipment and the initiation of MRI services 1 day per week.  |                    | 3    |              |                 | VOID        |
| Haywood | Haywood Park Community Hospital               | CN0810-076     | A      | Acquisition of a leased mobile MRI scanner with related transportation equipment and the initiation of MRI services 1 day per week.   | \$328,760.00       | 3    | 1/28/2009    | 3/1/2012        | Implemented |
| Haywood | Methodist Healthcare-Brownsville Hospital     | CN0201-002     | A      | Discontinue OB services , 10-beds in 5 LDRP rooms will convert to med/surg beds, and no change will be made to the bed complement.  | \$13,000.00        | 5    | 4/17/2002    | 6/1/2005        | Implemented |

| County    | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Haywood   | Professional Home Health Care, LLC d/b/a CareAll Homecare Home Care Services | CN1312-049     | A      | Relocation of the home health agency parent office from 901 Highway 51 South, Covington (Tipton County) to 1151 Tammell Street, Brownsville (Haywood County), TN which is currently licensed to provide home health services in 19 counties. |                    | 4    | 2/26/2014    | 4/1/2016        | Implemented |
| Henderson | Henderson County Community Hospital  | CN0602-008     | A      | To discontinue obstetrical services. No inpatient beds are affected.   | \$25,000.00        | 5    | 5/24/2006    | 7/1/2009        | Implemented |
| Henderson | Henderson County Community Hospital  | CN0405-046     | A      | ACQUISITION VIA LEASE OF A MOBILE MRI SCANNER W/RELATED TRANSPORTATION EQUIP & INITIATION OF MRI SERVICES ON A 1 DAY PER WEEK BASIS--8/27/08 HSDA Meeting -- services were increased to 3 days per week.                                     | \$300,000.00       | 3    | 8/25/2004    | 10/1/107        | Implemented |
| Henry     | Arbor Place of Puryear   | CN1001-002     | W      | Addition of 14 dually certified skilled nursing home beds to the existing 32 SNF beds for a total of 46 beds. No major medical equipment or new construction will be involved.   |                    | 7    | 7/28/2010    |                 | Withdrawn   |
| Henry     | Arbor Place of Puryear, Inc.   | CN0311-098     | AE     | CONSTRUCT & RELOCATE 25 DUALY CERTIFIED NF/SNF LIC BEDS FROM 223 CHESTNUT, PURYEAR TO 215 COLLEGE ST, PURYEAR, TN AND ADD 11 DUALY CERTIFIED BEDS TO TOTAL 36 BEDS. NO MAJOR MED EQUIP INVOLVED.   | \$3,100,252.00     | 7    | 3/24/2004    | 7/1/2009        | Implemented |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Henry  | Extendicare of West Tennessee, Inc.                      | CN0105-030     | A      | HHA EXPANSION OF SERVICE AREA TO ADD CHESTER, CROCKETT, DYER, AND MADISON COUNTIES TO BENTON, CARROLL, GIBSON, HENDERSON, HENRY, HOUSTON, HUMPHREYS, OBION, STEWART, AND WEAKLEY COUNTY SERVICE AREA.   | \$3,000.00         | 4    | 8/22/2001    | 10/1/2003       | Implemented |
| Henry  | Henry County Medical Center                              | CN0710-076     | DA     | The initiation of cardiac catheterization services and the acquisition of major medical equipment as an under arrangement services agreement with Vascular Lab of Paris with ownership of Henry Co. Hosp. Dist. and physicians on staff at HCMC. Simultaneous | \$1,592,219.00     | 23   | 1/23/2008    | 9/29/2011       | Implemented |
| Henry  | Henry County Medical Center                              | CN0201-001     | A      | NEW 10-BED OB UNIT, REPLACE 29 BEDS, NO CHANGE TO LIC BED CAPACITY  | \$17,984,014.00    | 5    | 4/17/2002    | 6/1/2005        | Implemented |
| Henry  | Henry County Orthopaedic Outpatient Surgery Center, Inc. | CN0211-111     | D      | ESTABLISHMENT OF AN ASTC CONSISTING OF TWO OPERATING ROOMS FOR ORTHOPAEDIC PROCEDURES ONLY IN APPROXIMATELY 2,800 GSF IN A MEDICAL OFFICE BUILDING CURRENTLY UNDER CONSTRUCTION   |                    | 1    | 2/26/2003    |                 | Denied      |
| Henry  | Kentucky Lake Surgery Center                             | CN0009-085     | A      | INITI OF MOBILE LITHOTRIPSY SERVICES TWO WEDNESDAYS PER MONTH AT 1002 CORNERSTONE DRIVE, SUITE B, IN PARIS, TN  | \$633,000.00       | 20   | 12/13/2000   | 2/1/2003        | Implemented |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Henry  | Kentucky Lake Surgery Center                                      | CN0102-013     | A      | EXPAND SCOPE OF PRACTICE BY REMOVING CONDITION OF UROLOGY & PAIN MGMT TO BECOME MULTI-SPECIALTY ASTC  | \$180,000.00       | 1    | 5/23/2001    | 7/1/2003        | Implemented |
| Henry  | Paris Healthcare and Rehab  | CN0612-100     | A      | The addition of seven (7) medicare certified skilled nursing beds in existing facility space. The addition will increase the total bed complement from 120 to 127 licensed beds.  | \$33,710.00        | 7    | 3/28/2007    | 5/1/2009        | Implemented |
| Henry  | Paris Manor Nursing Center  | CN0311-096     | AX     | RELOCATE & REPLACE PARIS MANOR NURSING CTR FR ITS CURRENT LOCATION AT 1000 OLD PARIS MURRAY RD TO 5-ACRE PARCEL 1/4 MI FR THE HENRY CO MED CTR ON VOLUNTEER DR, PARIS, TN. THE FAC WILL HAVE 120 DUALY CERTIFIED BEDS RATHER THAN                           | \$5,063,000.00     | 7    | 2/25/2004    | 4/1/2006        | Expired     |
| Henry  | Paris Manor Nursing Center  | CN0503-017     | A      | The increase in the project cost and size of the replacement facility previously approved by Certificate of Need CN0311-096A. The square footage will be increased from 41,500 SF to 59,999 SF. Project cost will increase from \$5,063,000 to \$7,637,528. | \$5,063,000.00     | 7    | 5/25/2005    | 7/1/2007        | Implemented |
| Henry  | Raleigh Professional Associates dba Paris Professional Associates | CN0903-014     | A      | Establishment of an outpatient methadone maintenance treatment program to assist opioid addicted clients to serve the adult population in Henry County and surrounding counties.  | \$115,500.00       | 26   | 6/24/2009    | 8/1/2011        | Implemented |

| County  | Project Name                                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status            |
|---------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------------|
| Hickman | Geriatric Angels, Inc.                            | CN0504-032     | YD     | Establishment of a home care to provide home health services in the following counties: Chatham, Davidson, Dickson, Humphreys, Lawrence, Lewis, Maury, Montgomery, Perry, Wayne, Williamson, Houston, and Stewart. Request for Emergency CON DENIED. |                    | 4    |              |                 | Denied request fo |
| Hickman | Hickman Community Hospital                        | CN0411-101     | A      | The initiation of MRI services one (1) day per week. The unit will be a leased 1.0 T GE SIGNA Horizon MRI unit.  | \$503,550.00       | 3    | 2/23/2005    | 4/1/2008        | Implemented       |
| Houston | Patients' Choice Medical Center of Erin Tennessee | CN0812-116     | A      | Addition of a 10 bed geriatric psychiatric unit and initiation of services.  | \$13,000.00        | 5    | 5/27/2009    | 7/1/2012        | Implemented       |
| Houston | Trinity Hospital                                  | CN0607-046     | A      | The discontinuance obstetrical services and the initiation of mobile MRI services one day a week. The leased mobile 1.5 GE Echo speed Plus MRI will be located in a mobile trailer. 5/22/07-mobile MRI no longer in service                          | \$422,990.00       | 5    | 10/25/2006   | 12/1/2009       | Implemented       |
| Houston | Trinity Hospital                                  | CN0804-028     | W      | Addition of a 10 bed geriatric psychiatric service.  |                    | 8    |              |                 | Withdrawn         |

| County    | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Jefferson | Jefferson County Nursing Home  | CN0608-062     | W      | The addition of 25 beds to the existing facility by adding a new wing designated for skilled care. The project will also include renovations and the relocation of the therapy department, cosmetic updates to existing rooms and corridors.              |                    | 7    |              |                 | Withdrawn   |
| Jefferson | Jefferson County Nursing Home  | CN0707-054     | AE     | New construction of 3 Green Houses each 5,596 SF and the addition of 25 Medicare beds and there will be limited rearrangement of internal partitions to facilitate new uses of existing spaces which will receive new flooring, wall coverings and paint. | \$7,628,307.00     | 7    | 10/24/2007   | 3/1/2012        | Implemented |
| Jefferson | Jefferson Memorial Hospital, Inc.  | CN0106-035     | AM     | INITIATION OF MOBILE MRI SERVICES ONE DAY PER WEEK  |                    | 3    | 9/26/2001    | 11/1/2004       | Implemented |
| Jefferson | Jefferson Memorial Hospital, Inc.  | CN0401-003     | D      | INITIATION OF MOBILE CARDIAC CATH SERVICES TO RESIDENTS OF JEFFERSON CO 3 DAYS PER WEEK AT JEFFERSON MEMORIAL HOSPITAL, JEFFERSON CITY, TN  |                    | 23   | 6/23/2004    |                 | Denied      |
| Jefferson | Jefferson Memorial Hospital, Inc. d/b/a St. Mary's Jefferson Memorial Hospital | CN0712-092     | A      | Discontinuation of obstetrical services. Four (4) LDRP beds will be converted to medical-surgical beds for the total number of licensed beds to remain at 58.   | \$18,000.00        | 5    | 3/26/2008    | 5/1/2011        | Implemented |



| County  | Project Name                                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Johnson | Johnson County Community Hospital            | CN0809-069     | A      | The initiation of MRI services two (2) days per month. This project will not involve any other major medical equipment and will not initiate nor discontinue any other type of health service.  | \$79,000.00        | 3    | 12/17/2008   | 2/1/2012        | Implemented |
| Knox    | Actera Health, Inc.                          | CN1101-002     | W      | Establishment of a home care organization; a home health service to provide skilled nursing care in the counties of: Anderson Campbell Knox Loudon Roane and Sevier. The parent office is 710 S. Illinois Ave., Oak Ridge (Knox County), TN.              |                    | 4    |              |                 | Withdrawn   |
| Knox    | Association of University Radiologists, P.C. | CN0906-033     | D      | Establishment of an ODC, the initiation of MRI services, and acquisition of a Phillips 1.0 T MRI High Field Open MRI scanner. Faculty Internal Medicine and University Health System will also file CONs to use the magnetic resonance imaging (MRI) unit |                    | 17   | 10/28/2009   |                 | Denied      |
| Knox    | Baptist Hospital of East Tennessee           | CN0110-078     | W      | ADD 3-DIMENSIONAL ROTATIONAL ANGIOGRAPHY SOFTWARE (3D-RA)   |                    | 5    |              |                 | Withdrawn   |
| Knox    | Baptist Hospital of East Tennessee           | CN0308-058     | A      | THE ACQUISITION OF A GAMMA-KNIFE AND INITIATION OF SERVICES ON THE GROUND FLOOR OF THE HOSPITAL.  | \$4,497,000.00     | 31   | 11/19/2003   | 1/1/2007        | Implemented |

| County | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Baptist Hospital of East Tennessee       | CN0208-072     | A      | ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER AND ACQUISITION OF A CT SCANNER.   | \$135,600.00       | 17   | 11/13/2002   | 1/1/2006        | Implemented |
| Knox   | Baptist Hospital of East Tennessee       | CN0210-102     | AVS    | THE INITIATION OF MOBILE PET SERVICES ONE (1) DAY PER WEEK ON THE HOSPITAL'S CAMPUS.  | \$642,489.00       | 25   | 1/22/2003    | 3/1/2006        | Surrendered |
| Knox   | Baptist Hospital of East Tennessee, Inc. | CN0410-095     | A      | Discontinue OB services. The project will not increase or decrease the licensed bed complement of the hospital.   | \$13,000.00        | 5    | 1/26/2005    | 3/1/2008        | Implemented |
| Knox   | Baptist Hospital West                    | CN0804-026     | A      | Initiation of open heart services and discontinued open heart services at Baptist Hospital of East Tennessee. This project will not increase or decrease any licensed bed complement. | \$1,225,245.00     | 22   | 7/23/2008    | 10/9/2011       | Implemented |
| Knox   | Baptist Hospital West                    | CN0811-108     | A      | Initiation and relocation of mobile lithotripsy services from Baptist Riverside (f/k/a Baptist Hosp of E. TN) to the campus of Baptist Hospital West.                                 | \$432,000.00       | 20   | 2/25/2009    | 4/1/2012        | Implemented |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | Breazeale Clinic Surgery Center   | CN0508-079     | AX     | The establishment of an ambulatory surgical treatment center (ASTC) limited to plastic and cosmetic surgical procedures, and limited to the physicians of Earl Edward Breazeale. The center will have three (3) operating rooms.                         | \$3,748,415.00     | 1    | 11/16/2005   | 1/1/2008        | Expired     |
| Knox   | Caris House   | CN0703-023     | AX     | The construction of a new 18 residential hospice facility located on the campus of NHC HealthCare, Farragut. The service area: Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, McMinn, Monroe, Roane, Sevier & | \$5,288,573.00     | 15   | 6/27/2007    | 8/1/2009        | Expired     |
| Knox   | Children's West Surgery Center  | CN0107-047     | A      | ESTABLISH ASTC FOR PURPOSE OF PEDIATRIC OUTPATIENT SURGERY AT 9701 WESTLAND DRIVE IN KNOXVILLE, TN/ASTC WILL CONTAIN 2 OPERATING ROOMS   |                    | 1    | 10/25/2001   | 12/1/2003       | Implemented |
| Knox   | Coram Alternate Site Services, Inc. d/b/a Coram CVS/Specialty Infusion Services | CN1406-017     | A      | HHA to provide home infusion products and services to Anderson Blount Bradley Campbell Carter Claiborne Cocke Fentress Grainger Greene Hamblen Hancock Hawkins Jefferson Johnson Knox Loudon McMinn Meigs Monroe Moore Morgan Pickett Polk               |                    | 4    | 9/24/2014    | 11/1/2016       | Outstanding |
| Knox   | Covenant HomeCare   | CN0010-096     | A      | RELOCATION OF HHA PARENT OFFICE FROM 1530 WEST ANDREW JOHNSON HWY IN MORRISTOWN TO 9000 EXECUTIVE PARK DRIVE, SUITE A-203 IN KNOXVILLE. NO CHANGE IN SERVICE AREA.   | \$150,680.00       | 4    | 1/24/2001    | 3/1/2003        | Implemented |

| County | Project Name                         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | Covenant Staffing Services, Inc.     | CN0012-124     | A      | RELOCATION OF HHA COVENANT STAFFING SERVICES, INC. PARENT OFFICE FROM ANDERSON COUNTY TO KNOX COUNTY AT 280 FORT SANDERS WEST BLVD., SUITE 216, IN KNOXVILLE. SERVICE AREA WILL REMAIN THE SAME: ANDERSON, KNOX, ROANE, MORGAN,                            | \$191,160.00       | 4    | 3/28/2001    | 5/1/2003        | Implemented |
| Knox   | CPS Innovations, Inc.                | CN0208-073     | A      | ESTABLISHMENT OF A TEST FACILITY FOR PET SCANNERS FOR PATIENTS OF THE THOMPSON CANCER CENTER. THE EXPERIMENTAL SCANNER WILL BE IN LEASED SPACE...  | \$2,478,577.00     | 25   | 11/13/2002   | 3/1/2005        | Implemented |
| Knox   | DRD Knoxville Medical Clinic Central | CN0210-097     | A      | THE INITIATION OF METHADONE TREATMENT AND THE ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT FACILITY  | \$1,093,276.00     | 26   | 2/26/2003    | 4/1/2005        | Implemented |
| Knox   | East Tennessee Children's Hospital   | CN0002-013     | A      | The initiation of MRI service  | \$2,484,554.00     | 3    | 5/24/2000    | 7/1/2003        | Implemented |
| Knox   | East Tennessee Children's Hospital   | CN1401-002     | A      | Renovation and expansion of the NICU, Neonatal Abstinence Syndrome Unit, Perioperative Services, and Specialty clinic located on the hospital's campus. No licensed beds affected, no services initiated and no major medical equipment will be purchased. |                    | 5    | 4/23/2014    | 6/1/2018        | Outstanding |

| County | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | East Tennessee Children's Hospital        | CN0112-095     | AE     | EXPANSION AND RENOV INCLUDING INCREASE OF 30 BEDS FROM 122 TO 152 BEDS.   | \$31,670,000.00    | 5    | 3/27/2002    | 10/1/2005       | Implemented |
| Knox   | East Tennessee Community Open MRI (ETCOM) | CN1103-008     | A      | Relocation from 300 Prosperity Drive, Suite 105, Knoxville 37923 to 1415 Old Weisgarber Road, Suite 150, Knoxville 37909 and to replace existing magnetic resonance imaging (MRI) unit. The facility is licensed as an outpatient diagnostic center (ODC) | \$2,669,423.00     | 17   | 5/25/2011    | 7/1/2013        | Implemented |
| Knox   | East Tennessee Community Open MRI, LLC    | CN0711-084     | A      | The establishment of an ODC, the initiation of MRI services and acquisition of an open MRI to be shared with West Knoxville Open MRI, LLC.  | \$793,397.00       | 17   | 2/27/2008    | 4/1/2010        | Implemented |
| Knox   | East Tennessee Diagnostic Center, LLC     | CN0601-003     | A      | The establishment of an outpatient diagnostic center (ODC) and the initiation of a combination positron emission tomography (PET)/computerized tomography (CT) services. Existing PET services at Baptist Hospital of E. Tennessee will be                | \$3,710,936.00     | 17   | 4/26/2006    | 6/1/2008        | Implemented |
| Knox   | East Tennessee Heart Consultants, P.C.    | CN0506-055     | W      | The initiation of computerized tomography (CT) services for its practice. There will be no construction in the installation of this new equipment, although minor site preparation will be involved. No other new services or new major medical           |                    | 29   | 9/28/2005    |                 | Withdrawn   |

| County | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | East Tennessee Imaging Center             | CN0506-053     | D      | The establishment of an outpatient diagnostic center (ODC), the initiation of positron emission tomography (PET) services and the acquisition of a combination PET/CT (computerized tomography) unit.                   |                    | 17   | 9/28/2005    |                 | Denied      |
| Knox   | East Tennessee Open MRI, LLC              | CN0206-047     | D      | ESTAB OF FREESTANDING OPEN MRI IMAGING CENTER   |                    | 3    | 9/25/2002    |                 | Denied      |
| Knox   | East Tennessee PET Center, Inc.           | CN0407-066     | AVS    | 5/2/05-VS; ESTABLISHMENT OF AN ODC, INITIATION OF PET SERVICES& ACQUISITION OF COMBINATION PET/CT UNIT. UPON APPROVAL, BAPTIST HOSPITAL OF EAST TN WILL DISCONTINUE ITS EXISTING PET SERVICES. SERVICE WILL BE PROVIDED |                    | 17   | 10/27/2004   | 12/1/2006       | Surrendered |
| Knox   | East Tennessee Radiation Therapy Services | CN1108-030     | A      | The acquisition of a Linear Accelerator; initiation of outpatient radiation therapy services; and establishment of an ASTC limited to radiation therapy.  | \$8,885,379.00     | 1    | 12/14/2011   | 2/1/2014        | Outstanding |
| Knox   | East Tennessee Radiation Therapy Services | CN0907-039     | D      | Establishment of an ASTC limited to radiation therapy; acquisition of linear accelerator and related components; and initiation of outpatient radiation therapy services.   |                    | 1    | 12/16/2009   |                 | Denied      |

| County | Project Name                       | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Endoscopy Center North, The        | CN0309-077     | W      | THE ESTABLISHMENT OF AN ASTC TO PERFORM ENDOSCOPY AND OTHER OUTPATIENT SURGICAL PROCEDURES WITH 2 PROCEDURE ROOMS IN 6,600 GSF.   |                    | 1    | 1/28/2004    |                 | Withdrawn   |
| Knox   | Endoscopy Center North, The        | CN0407-070     | A      | ESTABLISH AN ASTC LIMITED TO GASTROENTEROLOGY. THIS PROJECT REPLACES AND CHANGES OWNERSHIP OF A SIMILAR, UNIMPLEMENTED FAC APPROVED UNDER CN0208-069. IT WILL CONTAIN 2 PROCEDURE RMS AND 8 PRE & POST OP RECOVERY SPACES &                           | \$2,234,326.00     | 1    | 9/22/2004    | 11/1/2006       | Implemented |
| Knox   | Endoscopy Center of Knoxville, The | CN0305-029     | A      | The establishment of a satellite ambulatory endoscopic surgery center (ASTC) in 5,149 SF licensed space and 944 SF of shared support space. The facility will contain 2 procedure rooms. This project is a proposed change of site for CN0205-036AVS. | \$2,929,188.00     | 1    | 8/27/2003    | 10/1/2005       | Implemented |
| Knox   | Endoscopy Center of Knoxville, The | CN0208-069     | AX     | ESTABLISHMENT OF A SINGLE SPECIALTY ASTC LIMITED TO GASTROENTEROLGY FOR A SATELLITE ENDOSCOPY CENTER WITH TWO PROCEDURE ROOMS.  |                    | 1    | 11/13/2002   | 1/1/2005        | Expired     |
| Knox   | Faculty Internal Medicine, PLLC    | CN0906-035     | D      | The initiation of MRI service and acquisition of MRI equipment leased and owned by AUR Ventures, operated under the hospital license on a part-time block lease basis. AUR is seeking a separate CON relevant to this project.                        |                    | 3    | 10/28/2009   |                 | Denied      |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Fort Sanders Endoscopy Center                          | CN0701-001     | AEX    | The establishment of a specialty ASTC limited to gastroenterology in an existing building in 5,610 SF of leased space and include 4 procedure rooms, pre-and post-op recovery spaces and other support areas.               | \$2,859,328.00     | 1    | 4/25/2007    | 6/1/2010        | Expired     |
| Knox   | Fort Sanders Outpatient Cardiac Catheterization Center | CN0702-013     | W      | The initiation of cardiac cath services in a freestanding outpatient facility in 4,575 square feet of leased space in an existing building. The proposed center will include one cardiac cath lab and needed support space. |                    | 23   | 8/22/2007    |                 | Withdrawn   |
| Knox   | Fort Sanders Parkwest Medical Center                   | CN0106-034     | AE     | Addition of patient tower, renovation of existing space, demolition of a patient tower at Fort Sanders Parkwest Medical Center & addition of cardiac catheterization laboratory.  | \$93,962,612.00    | 5    | 9/26/2001    | 2/1/2007        | Implemented |
| Knox   | Fort Sanders Regional Medical Center                   | CN1004-016     | A      | The acquisition of Gamma Knife equipment by lease and associated renovation of existing building space. The project does not involve initiation of any new health care service or a change in the licensed bed complement.  | \$6,483,291.00     | 31   | 7/28/2010    | 9/1/2013        | Implemented |
| Knox   | Fort Sanders West Outpatient Diagnostic                | CN0108-055     | AVS    | ACQ ELECTRON BEAM COMPUTED TOMOGRAPHY SCANNER @ FT. SANDERS WEST ODC - 5/28/04 CON SURRENDERED  |                    | 21   | 4/17/2002    | 6/1/2004        | Surrendered |



| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Helping Hands Home Assistance, Inc.                    | CN0509-082     | D      | The provision of home health care services in Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Hancock, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier and Union counties.   |                    | 4    | 2/22/2006    |                 | Denied      |
| Knox   | HHC, INC./Housecall Supportive Services                | CN0008-071     | A      | ADD COUNTIES TO HHA @ 1420 DUTCH VALLEY ROAD IN KNOXVILLE, TN FOR BLEDSOE, CUMBERLAND, FENTRESS, LOUDON, MONROE, MORGAN, OVERTON, PICKETT, ROANE, AND SCOTT COUNTIES.   |                    | 4    | 11/15/2000   | 1/1/2002        | Implemented |
| Knox   | Hillcrest Healthcare West                              | CN0404-033     | A      | Relocation of 49 Level 1 nursing home beds from Hillcrest Healthcare, North B, Bldg to Hillcrest Healthcare West Facility.  | \$8,000.00         | 2    | 8/25/2004    | 10/1/2006       | Implemented |
| Knox   | Implanted Pump Management, LLC                         | CN1407-027     |        | The establishment of a home care organization and initiation of home health services limited to intrathecal pump services to be provided within all 95 counties in the State from 1 office located at 200 Prosperity Place #102, Knoxville, TN 37923. |                    | 4    | 12/17/2014   |                 | Pending     |
| Knox   | Knoxville Addiction Research and Treatment Center, LLC | CN0302-016     | W      | THE INITIATION OF METHADONE TREATMENT AND THE ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT FACILITY.  |                    | 26   | 7/22/2003    |                 | Withdrawn   |

| County | Project Name                                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | Knoxville Comprehensive Breast Center       | CN0809-068     | A      | Relocation of in-house MRI and MRI services from 6307 Lonas Drive, to a yet un-numbered office suite under construction at 1400 Dowell Springs Blvd., Knoxville, TN 37909 and the acquisition 1 additional in-house dedicated breast MRI unit. | \$2,919,905.00     | 3    | 12/17/2008   | 2/1/2011        | Implemented |
| Knox   | Knoxville Comprehensive Breast Center, PLLC | CN0108-064     | A      | Initiation of MRI services and acq. Of Auora Model dedicated breast MRI scanner--physician's practice  | \$1,685,100.00     | 3    | 10/25/2001   | 12/1/2003       | Implemented |
| Knox   | Knoxville Endoscopy Center West, The        | CN0205-036     | AVS    | TO ESTABL A SINGLE ASTC AND TO INITIATE OUTPATIENT ENDOSCOPY SURGERY.  | \$2,014,570.00     | 1    | 8/28/2002    | 10/1/2004       | Surrendered |
| Knox   | Knoxville Health Imaging, LLC               | CN0412-117     | D      | The establishment of an outpatient diagnostic center (ODC) for a freestanding magnetic resonance imaging (MRI) center. Major medical equipment includes a Fonar Stand-Up MRI unit. No beds are involved.                                       |                    | 17   | 3/23/2005    |                 | Denied      |
| Knox   | Knoxville Neurology Clinic, P.C.            | CN0404-035     | W      | PURCHASE OF MRI SCANNER & ESTABLISHMENT OF MRI SERVICES IN SHARED ARRANGEMENT WITH NEUROSURGICAL ASSOCIATES PC. OF WHICH THE TOTAL COST OF \$2,629,455 WILL BE SPLIT.  |                    | 3    | 7/28/2004    |                 | Withdrawn   |

| County | Project Name                          | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Knoxville Orthopaedic Surgery Center  | CN0801-003     | A      | Establishment of a single specialty ASTC limited to orthopaedic related services in 21,897SF of leased space in a newly constructed building which will include 4 ORs, 1 procedure room & unfinished shelled space for 2 addition ORs to be completed as needed | \$11,920,930.00    | 1    | 4/23/2008    | 6/1/2010        | Implemented |
| Knox   | Knoxville Regional Gamma Knife        | CN0308-071     | W      | THE ACQUISITION OF A GAMMA KNIFE AND THE INITIATION OF SERVICES.  |                    | 31   | 11/19/2003   |                 | Withdrawn   |
| Knox   | Knoxville Urology Clinic, P.C.        | CN0904-017     | D      | The establishment of an ASTC limited to radiation therapy; acquisition of Linear Accelerator owned and operated by Baptist Hospital West as part of prostate cancer treatment and education center.   |                    | 1    | 9/23/2009    |                 | Denied      |
| Knox   | Maternity Center of East Tennessee    | CN0008-074     | W      | Relocate from 1925 Ailor Ave. to 9352 Park West Blvd. -- Upon Approval CN9811-073A will be surrendered  |                    | 27   |              |                 | Withdrawn   |
| Knox   | Maxim Healthcare Services - Knoxville | CN0506-047     | W      | HHA Addition of the following counties: Blount, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Monroe, Sevier and Union to the existing home health care service area of: Loudon, Anderson, Campbell, Scott, Morgan and Roane.                                 |                    | 4    | 1/25/2006    |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Mercy Health System, Inc. dba Mercy Medical Center, North                         | CN1106-019     | A      | The acquisition of a second linear accelerator to be located and utilized on the Mercy Medical Center, North campus. No new services will be initiated and the radiation therapy services at Mercy Riverside will be relinquished. No inpatient beds            | \$4,694,671.00     | 24   | 10/26/2011   | 12/1/2014       | Outstanding |
| Knox   | Metro Knoxville HMA, LLC d/b/a Tennova Healthcare, North Knoxville Medical Center | CN1211-056     | A      | Initiation of diagnostic cardiac cath services. The project involves construction and equipping of shell space within the hospital to serve as a dual cardiac cath/vascular lab, support areas for lab, expanded waiting room & additional pre/post-operative   |                    | 23   | 2/27/2013    | 4/1/2016        | Outstanding |
| Knox   | Metro Knoxville HMA, LLC d/b/a Tennova Healthcare-Physicians Regional Medical     | CN1408-034     |        | Replacement/relocation has been filed for the hospital from 900 E. Oak Hill Ave, to the intersection of Middlebrook Pk & Old Weisgarber Rd, 25 nursing home beds will be located in a unit constructed as part of the proposed new hospital--no new beds added. |                    | 7    | 11/19/2014   |                 | Pending     |
| Knox   | Metro Knoxville HMA, LLC d/b/a Tennova Healthcare-Physicians Regional Medical     | CN1408-033     |        | A 556,083 SF replacement hospital consisting of 272 beds, 24 OR/Procedure rooms providing acute care, OB, critical care, Level IIB neonatal nursery, cardiac cath, lithotripsy, open heart surgery, radiation therapy, and relocation of 1 PET, 1 LA, 3 MRIs    |                    | 5    | 11/19/2014   |                 | Pending     |
| Knox   | Metro Knoxville HMA, LLC dba Tennova Healthcare--North Knoxville Medical Center   | CN1206-027     | A      | The initiation of mobile PET/CT services for one (1) day per week. No other services will be initiated and no inpatient beds are involved with this project.  |                    | 25   | 9/26/2012    | 11/1/2015       | Implemented |

| County | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | MUA Medical Clinic of Knoxville, LLC   | CN0811-112     | A      | Establishment of a specialty ASTC providing only manipulation under anesthesia (MUA) services. The applicant will provide only MUA services and no actual surgical procedures will be performed in an existing office building. | \$584,852.00       | 1    | 2/25/2009    | 4/1/2011        | Implemented |
| Knox   | Neurosurgery and Spine Consultants MRI | CN0308-070     | D      | ESTABLISHMENT OF A OUTPATIENT DIAGNOSTIC CENTER; ACQUISITION OF 1.5T MRI UNIT AND INTIATION OF MRI SERVICES IN 4,207 SF OF LEASED SPACE.  |                    | 3    | 2/25/2004    |                 | Denied      |
| Knox   | Neurosurgical Associates, P.C.         | CN0404-036     | W      | PURCHASE OF MRI SCANNER & ESTABLISHMENT OF MRI SERVICES IN SHARED ARRANGEMENT WITH KNOXVILLE NEUROLOGY CLINIC OF WHICH THE TOTAL COST OF \$2,629,455 WILL BE SPLIT.   |                    | 3    | 7/28/2004    |                 | Withdrawn   |
| Knox   | NHC HealthCare, Farragut               | CN1111-049     | A      | The addition of 10 Medicare SNF nursing home beds to the currently operating 90 beds for a total of 100 nursing home beds.  |                    | 7    | 2/22/2012    | 4/1/2014        | Implemented |
| Knox   | NHC Healthcare-Farragut                | CN0308-062     | AME    | ADDITION OF 30 MEDICARE SNF NURSING HOME BEDS TO THE CURRENT 60 BEDS FOR A TOTAL OF 90 NH BEDS  | \$3,804,600.00     | 7    | 12/17/2003   | 11/1/2006       | Implemented |

| County | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Parkwest Endoscopy Center              | CN0701-002     | AX     | The establishment of a single specialty ASTC limited gastroenterology in 9,850 SF of leased space in an existing building and will include 4 procedure rooms, pre-and post-op recovery spaces, and other support areas                              | \$4,384,033.00     | 1    | 4/25/2007    | 6/1/2009        | Expired     |
| Knox   | Parkwest Medical Center                | CN0608-057     | A      | Modification of the existing surgery department with construction of 6 ORs, increasing the ORs from 17 to 18 rooms. The hospital will remain at 307 licensed acute care beds.   | \$14,957,812.00    | 1    | 11/15/2006   | 1/1/2010        | Implemented |
| Knox   | Parkwest Plastic Surgery, LLC          | CN0902-008     | A      | Establishment of an ASTC limited to plastic and cosmetic surgical procedures for persons over the age of 18 and to be used by qualified plastic surgeons. The ASTC will have 2 operating rooms.   | \$3,617,004.00     | 1    | 6/24/2009    | 8/1/2011        | Implemented |
| Knox   | PCET Surgery Center                    | CN1202-009     | A      | To establish a single-specialty ASTC in a medical office building to be limited to patients of Pain Consultants of East TN the physician practice. The ASTC will be limited to pain management with 1 surgical procedure room and 1 operating room. |                    | 1    | 5/23/2012    | 7/1/2014        | Implemented |
| Knox   | Physicians Surgery Center of Knoxville | CN1007-031     | A      | The replacement and relocation of an existing ASTC from 2761 Sullins St. to on the campus of and adjacent to Ft. Sanders 1819 Clinch Ave, Knoxville. Decreasing Operating Rooms from 6 to 5, 1 Procedure room to 0 and GSF from 18,000 to 14,000.   | \$7,534,451.00     | 1    | 10/27/2010   | 12/1/2012       | Implemented |

| County | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Premier Support Services, Inc / Interim   | CN0109-065     | VOID   | RELOCATION OF HHA PARENT OFFICE FROM KNOX TO HAMBLÉN COUNTY   |                    | 4    |              |                 | VOID        |
| Knox   | Professional Case Management of Tennessee | CN0708-065     | A      | The establishment of a home health agency and the initiation of home health services to serve patients in the counties of Anderson, Campbell, Knox, Loudon, Morgan, Roane, Scott and Union exclusively to beneficiaries under the EEOICP and RECA.              | \$85,000.00        | 4    | 11/14/2007   | 1/1/2010        | Implemented |
| Knox   | Proton Therapy Center, The                | CN1002-010     | AE     | Establishment of an ASTC limited to radiation therapy for a proton therapy center for cancer patients, to acquire proton therapy equipment and related components and to initiate outpatient proton therapy services.   | \$118,785,747.00   | 1    | 5/26/2010    | 7/1/2015        | Implemented |
| Knox   | Saint Mary's Cath Center                  | CN0703-025     | W      | The initiation of cardiac cath services and the acquisition and/or replacement /upgrade of existing cath lab equipment to be provided in the existing cath lab space after renovation of the medical center, providing both diagnostic and interventional procd |                    | 23   | 7/25/2007    |                 | Withdrawn   |
| Knox   | Saint Mary's Health System, Inc.          | CN0208-071     | A      | ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC IMAGING AND CANCER CENTER TO INCLUDE MEDICAL ONCOLOGY, RAIDATION THERAPY/LINEAR ACCELERATOR, MRI, COMPUTED TOMOGRAPHY AND ULTRASOUND, NUCLEAR MEDICNE   | \$19,203,590.00    | 17   | 11/13/2002   | 1/1/2006        | Implemented |

| County | Project Name                                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Saint Mary's Health System, Inc.             | CN0404-032     | A      | ESTABLISH 72 BED ACUTE CARE SATELLITE HOSPITAL OPERATING UNDER THE LICENSE OF ST. MAY;S HEALTH SYSTEM. INITIATION OF CT SERVICES. BED COMPLEMENT IS 60 MED/SURG; 12 ICU; 4 OPER. ROOMS; 2 PROCEDURE ROOMS AND ER. MAIN                              | \$63,952,803.00    | 5    | 7/28/2004    | 9/1/2007        | Implemented |
| Knox   | Saint Mary's Medical Center                  | CN0412-115     | A      | The conversion and redistribution of twelve (12) medical/surgical beds to adult psych hospital beds to expanding the existing Psychiatric Services from twenty-six (26) to thirty-eight (38) beds. The project will include renovation of 5,903 SF. | \$237,000.00       | 8    | 2/23/2005    | 4/1/2008        | Implemented |
| Knox   | Saint Mary's Medical Center                  | CN0106-036     | AM     | INITIATION OF MOBILE MRI SERVICES FOUR DAYS PER WEEK; 8/28/02 INCREASE MOBILE TO FULL-TIME SERVICE  |                    | 3    | 9/26/2001    | 11/1/2004       | Implemented |
| Knox   | Saint Mary's Medical Center                  | CN0108-058     | A      | INITIATION OF PET SERVICES AND ACQUISITION OF PET SCANNER @ SMMC, 900 E. OAK HILL AVENUE, KNOXVILLE, TN   |                    | 25   | 10/25/2001   | 12/1/2004       | Implemented |
| Knox   | Select Specialty Hospital -- Knoxville, Inc. | CN0210-105     | A      | ESTABLISHMENT OF A 25-BED LONG TERM HOSPITAL IN LEASED SPACE OCCUPIED BY A 26 SNF UNIT AT UT KNOXVILLE MEDICAL CENTER   |                    | 14   | 1/22/2003    | 3/1/2006        | Implemented |



| County | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | Select Specialty Hospital -- Knoxville, Inc.  | CN0510-095     | D      | A replacement facility by relocating 93 long term specialty hospital beds from 3 existing facilities which close following licensure of the new facility. Closing will be: SS-Knoxville, Clinch Ave., SSH-N Knoxville, E. Oak Hill Ave and SSH-Knoxville U    |                    | 5    | 1/25/2006    |                 | Denied      |
| Knox   | Select Specialty Hospital-- Knoxville, Inc.   | CN0603-018     | AX     | The relocation of twenty-five (25) long term specialty hospital beds from SSH-Knoxville, 1924 Alcoa Highway, Knoxville, TN 37920 to a new replacement facility to be constructed on a site leased from UHS on the campus of UPMC                              | \$20,403,035.00    | 5    | 6/28/2006    | 8/1/2009        | Expired     |
| Knox   | Select Specialty Hospital-- North Knoxville   | CN1312-047     | A      | The relocation of 33 long term acute care beds from 900 East Oak Hill Ave., 4th Floor, Knoxville 37917 to leased space at North Knoxville Medical Center, Physicians Plaza B, 1st Floor, Knoxville (Knox Co.), TN 37849.                                      |                    | 5    | 3/26/2014    | 5/1/2017        | Outstanding |
| Knox   | Shannondale Health Care Center                | CN1307-024     | A      | Establish a new 30-bed Medicare SNF to be located on part of the existing SCCRC campus these beds will be private rooms in approx. 38,281 SF adj to 200-bed dually certified NH loc. on the SCCRC campus at 7424. SHHC will delicense 24 semi-private NH beds |                    | 7    | 10/23/2013   | 12/1/2015       | Outstanding |
| Knox   | Smoky Mountain Ambulatory Surgery Center, LLC | CN1308-032     | A      | Addition of interventional pain management services at its ASTC which currently provides manipulation under anesthesia (MUA) services to be provided in the same one procedure room that is currently licensed.   |                    | 1    | 1/22/2014    | 3/1/2016        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | Southeast Eye Surgery Center                                   | CN1205-023     | A      | Establishment of a specialty ASTC for eye and related procedures limited to ophthalmolgy, including eye and oculoplastics procedures with 1 OR, 1 laser procedure room. No major medical equipment or initiation of or discontinuation of any other health srv |                    | 1    | 8/22/2012    | 10/1/2014       | Outstanding |
| Knox   | Southeastern Neurological Physicians, PLLC                     | CN0401-008     | D      | ESTABLISH ODC. ACQUISITION & INITIATION OF MRI & CT ALONG W/OTHER NEURORADIOLOGICAL SERVICES   |                    | 17   | 4/28/2004    |                 | Denied      |
| Knox   | St. Mary's Health System                                       | CN0312-108     | A      | Add 9 residential hospice beds to the current 18--the 9 beds will be off-site on a designated wing of St. Mry's Holston Health & Rehab Center.   |                    | 15   | 3/24/2004    | 5/1/2006        | Implemented |
| Knox   | St. Mary's Health System, Inc. d/b/a St. Mary's Medical Center | CN0804-027     | A      | Addition of 36 acute care inpatient beds at St. Mary's Medical Center North. 36 acute care beds will be delicensed from Baptist Hospital of East Tenn. No other major medical equipment will be involved and no other health services are being proposed.      | \$7,614,929.00     | 5    | 7/23/2008    | 9/1/2011        | Implemented |
| Knox   | St. Mary's Health System, Inc. d/b/a St. Mary's Medical Center | CN0803-016     | A      | The initiation of mobile lithotripsy services two days per week in an existing operating room. This project will not change the bed complement, no other major medical equipment will be involved and no other health services are being proposed.             | \$768,000.00       | 20   | 6/25/2008    | 8/1/2011        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | St. Mary's Health System, Inc. d/b/a St. Mary's Medical Center | CN0908-042     | W      | The initiation and relocation PET imaging services on the campus of SMMC North. Upon initiation of this service, the service at SMMC, Knoxville will be discontinued. The relocation will not increase or decrease PET imaging services in the service area. |                    | 25   |              |                 | Withdrawn   |
| Knox   | Summit Medical Group   | CN0206-052     | A      | ACQUISITION OF MRI AND INITIATION OF OUTPATIENT MRI SERVICES   |                    | 3    | 9/25/2002    | 11/1/2004       | Implemented |
| Knox   | Summit Medical Group at Fountain City                          | CN0511-098     | A      | The acquisition of a magnetic resonance imaging unit (MRI) and the initiation of outpatient MRI service to serve only patients of the practice.  | \$1,987,854.00     | 3    | 2/22/2006    | 4/1/2008        | Implemented |
| Knox   | Tennessee Orthopaedic Clinics, PC                              | CN0608-060     | A      | The acquisition of an extremities only MRI scanner and the initiation of MRI services limited to the patients of Tennessee Orthopaedic Clinics.  | \$1,032,872.00     | 3    | 11/15/2006   | 1/1/2009        | Implemented |
| Knox   | Tennessee Urology Associates, PLLC                             | CN0904-018     | D      | The establishment of an ASTC limited to radiation therapy; acquisition of Linear Accelerator owned and operated by Baptist Hospital West as part of prostate cancer treatment and education center.  |                    | 1    | 9/23/2009    |                 | Denied      |

| County | Project Name                           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | Thompson Cancer Survival Center        | CN0711-086     | A      | The initiation of PET services, acquisition of PET equipment and associated renovation of its existing building.   | \$4,711,275.00     | 25   | 2/27/2008    | 4/1/2010        | Implemented |
| Knox   | Thompson Cancer Survival Center        | CN0001-001     | A      | INITIATION OF PET SERVICES AT 9711 SHERRILL BLVD. IN EXISTING T.C.S.C.-WEST [ 6/25/03 Authorized to proceed as ASTC and transfer MRI to Ft. Sanders Regional Medical Center)   | \$1,850,000.00     | 25   | 4/26/2000    | 6/1/2002        | Implemented |
| Knox   | Thompson Cancer Survival Center-West   | CN0706-049     | A      | The acquisition of linear accelerator equipment and renovation of existing building located at 9711 Sherrill Boulevard, Knoxville (Knox County), TN.   | \$4,118,690.00     | 24   | 10/24/2007   | 12/1/2009       | Implemented |
| Knox   | TLC Staffing Resources                 | CN0004-022     | D      | Establishment of home health agency serving residents of Knox County   |                    | 4    | 12/13/2000   |                 | Denied      |
| Knox   | University of Tennessee Medical Center | CN1002-008     | A      | The acquisition of an additional MRI unit to be located utilized on the main campus of UTM. A one-story addition will be constructed to house the new unit. No inpatient beds are involved in this project and no services will be initiated or discontinued | \$3,540,478.00     | 3    | 5/26/2010    | 7/1/2013        | Implemented |

| County | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Knox   | University of Tennessee Medical Center        | CN0906-034     | D      | The initiation of MRI service at an off-campus site and acquisition of MRI equipment leased with AUR Ventures, operated under the hospital license on a part-time block lease basis. AUR is seeking a separate CON relevant to this project.                    |                    | 3    | 10/28/2009   |                 | Denied      |
| Knox   | University of Tennessee Medical Center        | CN0803-019     | A      | Acquisition of a linear accelerator for service at UTM. There are no inpatient beds involved or no services are being initiated or discontinued.  | \$4,692,691.00     | 24   | 6/25/2008    | 8/1/2013        | Implemented |
| Knox   | University of Tennessee Medical Center        | CN1005-022     | A      | Construction of an addition to the existing surgery facilities consisting of apprx. 28,000 SF of space to house 13 new operating rooms. Also includes the renovation of existing space in the surgical facilities and the addition of new endovascular suite.   | \$18,432,272.00    | 5    | 8/25/2010    | 4/1/2015        | Outstanding |
| Knox   | University of Tennessee Medical Center        | CN0801-004     | A      | Construction of apprx. 125,838 SF for a new wing to house a cardiovascular intensive care unit (CVICU) and expand the endoscopy procedure suite for the addition of 3 endo labs; and renovation of apprx. 8,791SF of space. The CVICU beds increase (18 to 24). | \$26,008,713.00    | 5    | 4/23/2008    | 6/1/2011        | Implemented |
| Knox   | University of Tennessee Medical Center (UTMC) | CN1409-042     |        | 1) Expansion/renov. of NICU; 2) new addition to ICU; 3) new addition to convert from non-inpt care space to inpt. Rooms; and 4) Addition of 44 acute care beds--28 to be allocated as general med/surg beds & 16 as ICU beds. Expn/renov, new constr.           |                    | 5    | 12/17/2014   |                 | Pending     |

| County | Project Name                                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox   | University of Tennessee Medical Center, The | CN0912-056     | A      | The interior build out of appx. 47,428 sf of shelled-in space, on the 3rd and 4th floors of the new hospital wing (CN0801-004A) to house patient rooms for cardiology and cardiothoracic patients. No additional beds, no new services initiated or equipment. | \$13,941,818.00    | 5    | 3/24/2010    | 5/1/2015        | Outstanding |
| Knox   | University of Tennessee Memorial Hospital   | CN0401-007     | A      | ACQUISITION OF A CYBERKNIFE STEROTACTIC RADIOSURGERY SYSTEM TO BE LOCATED AT UTMH IN KNOXVILLE. NO INPATIENT BEDS INVOLVED. WILL OPERATE UNDER HOSPITAL LIC OF UTMH ISSUED BY TDOH.  | \$476,800.00       | 30   | 4/28/2004    | 6/1/2006        | Implemented |
| Knox   | University of Tennessee Memorial Hospital   | CN0310-089     | A      | ACQUISITION OF A LSO 16 SLICE PET/CT UNIT AND INITIATION OF PET/CT SERVICES  | \$2,220,000.00     | 25   | 1/28/2004    | 3/1/2006        | Implemented |
| Knox   | University of Tennessee Memorial Hospital   | CN0109-067     | A      | RELOCATION OF THREE HEART CATH LABS INTO RENOVATED SPACE ON THE 2ND FLOOR OF UNIVERSITY HOSPITAL   | \$7,792,000.00     | 23   | 12/12/2001   | 2/1/2005        | Implemented |
| Knox   | UT Endoscopy Center West, LLC               | CN0211-110     | D      | ESTABLISHMENT OF SATELLITE ODC FOR ENDOSCOPIC SERVICES IN CONJUNCTION WITH MULTI-TENANT MEDICAL OFFICE BUILDING AND OPERATED UNDER THE EXISTING LICENSE OF UT MEDICAL CENTER   |                    | 16   | 2/26/2003    |                 | Denied      |

| County     | Project Name                           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Knox       | UT Endoscopy Center West, LLC          | CN0305-034     | W      | The establishment of a single specialty ASTC limited to endoscopic surgery. The project will include two (2) procedure rooms and will be utilized for the provision of endoscopic services.  |                    | 1    | 9/24/2003    |                 | Withdrawn   |
| Knox       | West Knox Surgery Center               | CN0801-002     | A      | Establishment of an ASTC to include 4 multi-specialty ORs and 2 endoscopy/procedure rooms in appx. 18,000 SF on the ground floor of a new medical office building adjacent to Baptist Hospital for Women.                                    | \$13,282,372.00    | 1    | 4/23/2008    | 6/1/2010        | Implemented |
| Knox       | West Knoxville Open MRI, LLC           | CN0711-085     | A      | The establishment of an ODC, the initiation of MRI services and acquisition of an open MRI to be shared with East Tennessee Community Open MRI, LLC, to be used at this location and limited to the practice of Jack E. Scariano, Jr., M.D.. | \$552,778.00       | 17   | 2/27/2008    | 4/1/2010        | Implemented |
| Lauderdale | Baptist Memorial Hospital - Lauderdale | CN0107-052     | A      | INITIATION OF MOBILE MRI SERVICES ONE DAY PER WEEK   | \$225,000.00       | 3    | 10/25/2001   | 12/1/2004       | Implemented |
| Lauderdale | Baptist Memorial Hospital- Lauderdale  | CN0910-053     | A      | The discontinuance of geropsychiatric services and a ten (10) bed decrease in licensed beds from 35 to 25 beds. No major medical equipment or other services are involved.   | \$5,500.00         | 8    | 2/24/2010    | 4/1/2013        | Implemented |

| County   | Project Name                              | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Lawrence | Crockett Hospital                         | CN0902-010     | A      | To convert 6 acute care beds as swing beds.  | \$50,000.00        | 11   | 5/27/2009    | 7/1/2012        | Implemented |
| Lawrence | Crockett Hospital                         | CN0712-095     | A      | The expansion of the Emergency Department.   | \$5,642,778.00     | 5    | 3/26/2008    | 5/1/2011        | Implemented |
| Lewis    | Assertive Medical, Inc.                   | CN0504-028     | W      | Establishment of a home care organization to provide a full range of home health services in: Lewis, Perry, Hickman, Lawrence, Maury, Marshall, Bedford, Moore, Lincoln, Giles and Wayne counties.   |                    | 4    | 8/24/2005    |                 | Withdrawn   |
| Lewis    | Assertive Medical, Inc.                   | CN0511-100     | W      | The establishment of a home care organization to providing a full home health services including skilled nursing and private duty nursing in the service area of Lewis, Perry, Hickman, Lawrence, Maury, Marshall, Bedford, Moore, Lincoln, Giles & Wayne. |                    | 4    | 3/22/2006    |                 | Withdrawn   |
| Lewis    | Lewis Ambulatory Care Center (MRHS d/b/a) | CN0705-043     | A      | The initiation of mobile MRI services 2 days per week  | \$635,900.00       | 3    | 8/22/2007    | 10/1/2009       | Implemented |



| County  | Project Name                       | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Lincoln | Advanced Orthopaedic, Inc.         | CN0301-003     | A      | Initiation of in-office MRI services and acquisition of GE Lunar E-Scan magnetic resonance imaging (MRI) unit  | \$624,044.00       | 3    | 5/28/2003    | 7/1/2005        | Implemented |
| Lincoln | Lincoln Medical Center             | CN0611-091     | A      | The establishment of a 10-bed adult/geropsychiatric unit & the initiation of psychiatric services in 5,460SF of renovated space at Donalson Care Center & ALC (both are part of Lincoln Co. Health Sys. DCC beds will not change; LMC will increase by 10 to | \$499,634.00       | 8    | 2/28/2007    | 4/1/2010        | Implemented |
| Loudon  | Fort Sanders Loudon Medical Center | CN0208-067     | A      | Discontinue OB services  | \$5,000.00         | 5    | 11/13/2002   | 1/1/2006        | Implemented |
| Loudon  | Fort Sanders Loudon Medical Center | CN0207-054     | A      | REPLACEMENT MEDICAL CENTER FOR EXISTING 50 LICENSED ACUTE CARE BEDS.   | \$25,004,000.00    | 5    | 10/23/2002   | 12/1/2005       | Implemented |
| Macon   | Knollwood Manor                    | CN0302-007     | A      | CONVERSION OF SIX (6) EXISTING ASSISTED CARE LIVING BEDS TO SKILLED NURSING FACILITY BEDS  | \$4,000.00         | 7    | 5/28/2003    | 7/1/2005        | Implemented |

| County  | Project Name                  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|-------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Macon   | NHC Homecare                  | CN0310-085     | A      | HHA ADDITION: MACON CO. TO NHC HOMECARE'S EXISTING HOME CARE LIC WH INCLUDES BEDFORD CANNON COFFEE CLAY CUMBERLAND DEKALB DAVIDSON FENTRESS GRUNDY JACKSON OVERTON PICKETT PUTNAM MARSHALL MORGAN RUTHERFORD SMITH                   | \$4,000.00         | 4    | 1/28/2004    | 3/1/2006        | Implemented |
| Madison | BHG Jackson Treatment Center  | CN1405-014     | A      | Relocation from 1869 Hwy 45 Bypass, Suite 5, to 58 Carriage House Drive, Suites A&B, Jackson (Madison Co.), TN. The existing facility is icensed to provide a comprehensive adult outpatient treatment program for opioid addiction. |                    | 26   | 8/27/2014    | 10/1/2016       | Outstanding |
| Madison | Cheyenne Trace                | CN0109-074     | VOID   | ESTABLISH 30-BED NURSING HOME @ 420 CHEYENNE DRIVE IN JACKSON, TN  |                    | 7    |              |                 | VOID        |
| Madison | Cheyenne Trace                | CN0110-087     | D      | ESTABLISH NURSING HOME WITH THIRTY (30) "MEDICARE ONLY" SKILLED NURSING FACILITY BEDS AT 420 CHEYENNE DRIVE, JACKSON, TN.  |                    | 7    | 1/23/2002    |                 | Denied      |
| Madison | Extendicare of West Tennessee | CN0310-090     | A      | DEL 3 CO HOUSTON, HUMPHRYS & STEW ADD 10 CO TO SER AREA TO INCL BENTON CARROLL, CHESTER CROCKETT DECATUR DYER FAYETTE GIBSON HARDEMAN, HARDIN HAYWOOD HENDERSON HENRY LAKE LAUDERDALE MADISON MCNAIRY OBION SHELBY                   | \$200,000.00       | 2    | 1/28/2004    | 3/1/2006        | Implemented |

| County  | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Madison | Homecare Services of West Tennessee, Inc. | CN0008-069     | D      | ESTAB HHA @ 386B CARRIAGE HOUSE DRIVE IN JACKSON, TN FOR BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, & WEAKLEY |                    | 4    | 11/15/2000   |                 | Denied      |
| Madison | Hospice of West Tennessee                 | CN0208-075     | W      | ESTABLISHMENT OF A 15 BED RESIDENTIAL HOSPICE SERVICE IN A WING OF CHEYENNE TRACE ASSISTED LIVING FACILITY SERVING 17 COUNTIES.   |                    | 15   | 11/13/2002   |                 | Withdrawn   |
| Madison | Hospice of West Tennessee                 | CN0207-053     | VOID   | THE INITIATION OF A 15 BED RESIDENTIAL HOSPICE SERVICE IN A WING OF CHEYENNE TRACE ASSISTED LIVING FACILITY SERVING A 17 COUNTY AREA OF RURAL WEST TN.  |                    | 15   |              |                 | VOID        |
| Madison | Jackson Clinic, The                       | CN0012-116     | A      | INITIATION OF MRI SERVICES AND THE ACQUISITION OF AN MRI UNIT AT 616 WEST FOREST AVENUE, JACKSON, TN 38301.   | \$2,298,433.00     | 3    | 3/28/2001    | 5/1/2003        | Implemented |
| Madison | Jackson Clinic, The                       | CN0307-051     | A      | THE ACQUISITION OF CARDIAC CATHETERIZATION EQUIPMENT AND THE INITIATION OF OUTPATIENT CARDIAC CATH SERVICES   | \$2,703,162.00     | 23   | 10/22/2003   | 12/1/2005       | Implemented |

| County  | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Madison | Jackson Eye Surgery Center, LLC          | CN0106-041     | W      | ESTABLISH ASTC WITH 2 OPERATING ROOMS AT 403 NORTH PARKWAY, JACKSON, TENNESSEE/APPROX 3,694 SF  |                    | 1    | 10/25/2001   |                 | Withdrawn   |
| Madison | Jackson Oaks Nursing & Rehabilitation CT | CN0107-053     | W      | RELOCATION OF NURSING HOME FROM 131 CLOVERDALE ST TO 420 CHEYENNE DRIVE, JACKSON  |                    | 7    |              |                 | Withdrawn   |
| Madison | Jackson-Madison County General Hospital  | CN0002-007     | A      | ESTAB 5TH CARDIAC CATH LAB IN JACKSON-MADISON COUNTY GEN. HOSP./RENOV 678 SF  | \$1,307,825.00     | 23   | 5/24/2000    | 7/1/2003        | Implemented |
| Madison | Jackson-Madison County General Hospital  | CN0206-042     | A      | Acquisition of sixth cardiac cath lab; addition of 17 NICU beds; relocation of SNF beds; new construction and renovation of 281,000 SF bed tower and 40,000 SF Lab.   | \$90,424,250.00    | 5    | 9/25/2002    | 5/14/2010       | Implemented |
| Madison | Jackson-Madison County General Hospital  | CN0507-059     | A      | The increase of cost and square footage of approved CN0206-042A. The modifications will increase the project cost from \$90,424,250 to \$117,293,026 (by \$26,868), SF will increase by 80,623SF from 321,000SF to 401,623SF. | \$117,293,026.00   | 5    | 10/26/2005   | 12/1/2008       | Implemented |

| County  | Project Name                            | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Madison | Jackson-Madison County General Hospital | CN0407-063     | A      | EXPANSION OF EMERGENCY DEPT TO INCLUDE 20,475 SF OF NEW SPACE, 2,000 SF OF RENOVATED SPACE AND 8,000 SF OF NEW SHELL SPACE. NEW SPACE WILL INCLUDE 22 NEW PATIENT EXAM RMS, 6 OF WHICH WILL BE TRAUMA SPEC AND 2 WILL BE FOR                                       | \$10,857,930.00    | 5    | 10/27/2004   | 12/1/2007       | Implemented |
| Madison | Jackson-Madison County General Hospital | CN0312-117     | W      | ACQUIRE MRI UNIT TO BE LOCATED IN 1,300 SQUARE FEET OF RENOVATED SPACE ON FIRST FLOOR OF THE HOSPITAL  |                    | 3    | 3/24/2004    |                 | Withdrawn   |
| Madison | Jackson-Madison County General Hospital | CN0808-055     | A      | Relocation of existing outpatient surgery facility from 637 Skyline Drive to 700 West Forest Avenue. The facility will be 33,925 SF and will continue to be licensed as part of Jackson-Madison County General Hospital.   | \$29,341,794.00    | 1    | 11/19/2008   | 1/1/2012        | Implemented |
| Madison | Jackson-Madison County General Hospital | CN0706-050     | A      | Modification of CN0206-042A and CN0507-059A to: 1) complete the build out of approximately 30,000 SF that was originally designed as shell space; and 2) increase the cost of the project by \$8,430,660, increasing the cost from \$117,293,026 to \$125,723,686. | \$8,430,660.00     | 5    | 9/26/2007    | 12/1/2010       | Implemented |
| Madison | Jackson-Madison County General Hospital | CN0802-008     | AM     | the renovation of approximately. 66,729 SF of existing space and the addition of 23 general acute care hospital beds, increasing the beds from 612 to 635. 23 beds will be delicensed at Gibson General Hospital.  | \$19,383,095.00    | 5    | 5/28/2008    | 7/1/2011        | Implemented |

| County  | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Madison | Jackson-Madison County General Hospital dba Alice and Carl Kirkland Cancer Center | CN1109-033     | A      | Establishing the Alice & Carl Kirkland Cancer Center, a hospital based cancer treatment facility in 82,900 SF, located across from the hospital and licensed as part of the hospital.  | \$37,170,952.00    | 5    | 12/21/2011   | 2/1/2015        | Implemented |
| Madison | PET Imaging Center  | CN0310-088     | D      | TO ACQUIRE A PET UNIT AND TO PROVIDE OUTPATIENT PET SCANNING SERVICES. THIS FREESTANDING PET PROJECT LOCTED WITHIN THE EXISTING CANCER CARE CENTER WILL OCCUPY 340 SF OF DEDICATED SPACE AND SHARE USE OF AN ADDITIONAL 2176 SF                            |                    | 25   | 1/28/2004    |                 | Denied      |
| Madison | Raleigh Professional Associates d/b/a Jackson Professional Associates             | CN0305-028     | A      | The relocation of an existing methadone treatment program to meet Federally mandated accreditation requirements and not for expansion of services. The facility is currently located at 133 Bernis Lane, Jackson to 1865 Hwy. 45 By-pass, Jackson.         | \$112,000.00       | 26   | 8/27/2003    | 10/1/2005       | Implemented |
| Madison | Regional Hospital of Jackson  | CN0704-033     | A      | The modernization and expansion of same-day surgery area, and the expansion of OB services wing in apprx. 21,000 SF of new construction and 2,500 SF of renovated space. 7 new labor, delivery and postpartum rooms will constructed for total of 16 LDRPs | \$8,597,394.00     | 5    | 7/25/2007    | 9/1/2010        | Implemented |
| Madison | Regional Hospital of Jackson  | CN0312-123     | D      | INITIATION OF OPEN HEART SURGERY SERVICES. NO BEDS AFFECTED AND NO MAJOR MEDICAL EQUIPMENT IS INVOLVED.  |                    | 22   | 3/24/2004    |                 | Denied      |

| County  | Project Name                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Madison | Regional Hospital of Jackson | CN0407-065     | AVS    | CONVERSION & REDISTRIBUTION OF 10 ACUTE CARE HOSPITAL BEDS TO ADULT PSYCH HOSPITAL BEDS FOR THE ESTABLISHMENT OF A 10-BED GEROPSYCHIATRIC UNIT AND THE DELIVERY OF GEROPSYCHIATRIC SERVICES THEREIN AT REGIONAL | \$290,500.00       | 8    | 12/15/2004   | 8/1/2008        | Surrendered |
| Madison | RHA/Trenton MR, Inc.         | CN0906-031     | A      | Relocation of ICF/MR beds previously approved by CN0810-098A from 102 Turner Loop Road to 108 Turner Loop Road.   | \$1,128,780.00     | 6    | 10/28/2009   | 12/1/2012       | Implemented |
| Madison | RHA/Trenton MR, Inc.         | CN0810-097     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 101 Turner Loop Road, Three Way.  | \$715,712.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | RHA/Trenton MR, Inc.         | CN0810-106     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 218 & 219 Cobblestone Drive, Three Way.   | \$726,862.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | RHA/Trenton MR, Inc.         | CN0906-032     | A      | Relocation of ICF/MR beds previously approved by CN0810-097A from 101 Turner Loop Road to 107 Turner Loop Road.   | \$1,139,240.00     | 6    | 10/28/2009   | 12/1/2012       | Implemented |

| County  | Project Name         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|----------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Madison | RHA/Trenton MR, Inc. | CN0810-095     | W      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 7 Navajo Cove, Jackson                  |                    | 6    |              |                 | Withdrawn   |
| Madison | RHA/Trenton MR, Inc. | CN0810-105     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 201 & 202 Cobblestone Drive, Three Way. | \$721,402.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | RHA/Trenton MR, Inc. | CN0810-096     | W      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 26 Navajo Cove, Jackson                 |                    | 6    |              |                 | Withdrawn   |
| Madison | RHA/Trenton MR, Inc. | CN0810-104     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 367 Oakfield Rd., Oakfield              | \$715,712.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | RHA/Trenton MR, Inc. | CN0811-114     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, to 89 Windale Drive                                | \$1,105,130.00     | 6    | 4/22/2009    | 6/1/2011        | Implemented |



| County  | Project Name                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|-------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Madison | RHA/Trenton MR, Inc.          | CN0810-098     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 102 Turner Loop Road, Three Way.  | \$710,252.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | RHA/Trenton MR, Inc.          | CN0810-103     | A      | Establishment of a four (4)-bed* ICF/MR home to house the relocation of 4 ICF/MR beds from 2055 Highway 45 Bypass, Trenton to 361 Oakfield Rd., Oakfield  | \$715,712.00       | 6    | 4/22/2009    | 6/1/2011        | Implemented |
| Madison | Skyline Endoscopy Center      | CN0607-047     | A      | The establishment of an ASTC limited to gastroenterology procedures with three (3) procedure rooms located in approximately 5,158 leased square feet of space in an existing medical office building.                                   | \$2,680,009.00     | 1    | 10/25/2006   | 12/1/2008       | Implemented |
| Madison | Sports Orthopedics, and Spine | CN0012-115     | A      | ESTAB ODC, ACQUISITION OF MRI, AND INITIATION OF MRI SERVICES AT 569 SKYLINE DRIVE, SUITE 100, JACKSON, TN 38301.   | \$1,289,518.00     | 17   | 3/28/2001    | 5/1/2003        | Implemented |
| Madison | Tennessee Quality Hospice     | CN1008-036     | A      | The relocation of the parent office (will become a branch office) from 207B U.S. Hwy 641, Camden (Benton Co.) to 29 North Star Dr., Suite G, Jackson (Madison Co.). Currently licensed to serve 31 counties. No counties will be added. | \$10,500.00        | 4    | 10/27/2010   | 12/1/2012       | Implemented |

| County  | Project Name                                     | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Madison | The Jackson Clinic--MRI Service                  | CN1310-038     | A      | Relocation of existing MRI and CT services from 616 West Forest Ave to a newly constructed med. Ofc bldg at 2859 Hwy 45 Bypass, Jackson TN (4.5 miles) and the replacement/upgrade of one MRI unit with a new MRI unit.            |                    | 3    | 12/18/2013   | 2/1/2016        | Implemented |
| Madison | West Tennessee Bone and Joint Clinic             | CN0408-079     | A      | The establishment of a outpatient diagnostic center (ODC) and the acquisition of a fixed MRI unit to replace the mobile 3-day MRI. The service will be limited to MRI referrals from the practice of West TN Neurosurgical Clinic. | \$2,337,657.00     | 17   | 11/17/2004   | 1/1/2007        | Implemented |
| Madison | West Tennessee Bone and Joint Clinic--Mobile MRI | CN0208-078     | A      | INITIATION OF MOBILE MRI SERVICES TWO (2) DAYS PER WEEK;   | \$644,200.00       | 3    | 11/13/2002   | 1/1/2005        | Implemented |
| Madison | West Tennessee Diagnostic Center                 | CN0003-018     | A      | ACQUISITION OF 2ND MRI AND NEW CONST OF APPROX 1,200 SQ FT   | \$2,034,568.00     | 3    | 6/28/2000    | 7/1/2002        | Implemented |
| Madison | West Tennessee Imaging Center                    | CN0103-018     | A      | Initiation of PET services, acquisition of PET scanner. Project will include renovation of 1,535 SF of existing space.   |                    | 25   | 8/22/2001    | 10/1/2004       | Implemented |

| County  | Project Name                     | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Madison | West Tennessee Neurosciences     | CN0902-009     | A      | Relocation of MRI services from the existing location of 614 Skyline Drive to 700 West Forest Avenue, Jackson (Madison County), TN 38301. As a part of the relocation a replacement MRI unit will be purchased.  | \$3,032,675.00     | 3    | 6/24/2009    | 8/1/2012        | Implemented |
| Madison | West Tennessee Transitional Care | CN0905-023     | AVS    | The construction of an 85 bed replacement nursing home facility and the relocation from 670 Skyline Drive to an unaddressed site on US Hwy 45 By-Pass by Northstar Park subdivision. There will be no change in the number of licensed beds or health services | \$12,999,183.00    | 7    | 8/26/2009    | 3/1/2013        | Surrendered |
| Madison | West Tennessee Transitional Care | CN1010-048     | A      | Change of site for the construction of a licensed 67 skilled nursing home bed replacement facility, as approved by CN0905-023A, from 670 Skyline Drive to 617 West Forest Avenue, Jackson (Madison County), TN   | \$10,814,999.00    | 7    | 1/26/2011    | 6/1/2013        | Implemented |
| Madison | Woodridge of West Tennessee, LLC | CN1309-035     | A      | Establishment of a new sixteen (16) geriatric psychiatric facility.  |                    | 8    | 1/22/2014    | 3/1/2017        | Outstanding |
| Marion  | Adventa Hospice, Inc.            | CN0404-031     | D      | Add Bedford, Coffee, Lincoln & Moore Counties to licensed service area from South Pittsburg Hospice branch office.   |                    | 18   | 9/22/2004    |                 | Denied      |

| County   | Project Name                             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Marion   | Grandview Medical Center                 | CN0207-059     | A      | Discontinue OB services . The five (5) OB beds will convert to general medical/surgical beds.  | \$55,000.00        | 5    | 10/23/2002   | 12/1/2005       | Implemented |
| Marion   | Valley Open MRI, PC                      | CN1407-028     |        | To establish a new ODC to include MRI services.  |                    | 17   | 11/19/2014   |                 | Pending     |
| Marshall | Marshall Medical Center                  | CN0408-078     | A      | THE CONVERSION OF FIVE (5) EXISTING GENERAL ACUTE BEDS TO SWING BEDS, AND THE INITIATION OF SWING BED SERVICES. THE LICENSED BED CAPACITY WILL NOT INCREASE.   | \$28,000.00        | 11   | 11/17/2004   | 1/1/2008        | Implemented |
| Maury    | Behavioral Healthcare Center at Columbia | CN0709-071     | A      | The establishment of a 16 bed mental health hospital and the imitation of inpatient psychiatric services focused on the geriatric population, and all 26 beds will be designated as geriatric psychiatric beds.                  | \$4,041,072.00     | 8    | 1/23/2008    | 9/1/2011        | Implemented |
| Maury    | Behavioral Healthcare Center at Columbia | CN0703-022     | D      | The establishment of a 26 bed mental health hospital and the initiation of inpatient psychiatric services. Inpatient beds and services will be focused on the geriatric population and designated as geriatric psychiatric beds. |                    | 8    | 7/25/2007    |                 | Denied      |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Maury  | Centennial Medical Center Emergency Department at Spring Hill | CN1006-023     | A      | Establishment of a satellite emergency department facility to provide emergency diagnostic and treatment services for all necessary diagnostic services. It will not contain any major medical equipment, or initiate or discontinue any other health service | \$9,095,546.00     | 5    | 11/17/2010   | 1/1/2014        | Implemented |
| Maury  | Maury Regional Ambulatory Surgery Center, LLC                 | CN1111-046     | A      | Establish a multi-specialty ASTC in sub-leased space in a medical office building leased by Maury Reg. Hosp. to include 2 operating suites and 2 procedure rooms managed & operated by Vanderbilt University Medical Center.                                  |                    | 1    | 4/25/2012    | 6/1/2014        | Implemented |
| Maury  | Maury Regional Hospital                                       | CN0208-074     | A      | INITIATION OF OPEN HEART SURGICAL SERVICES  | \$1,885,250.00     | 22   | 11/13/2002   | 1/1/2006        | Implemented |
| Maury  | Maury Regional Hospital                                       | CN0511-102     | AM     | The conversion of an eleven (11) bed neonatal intermediate care unit to a neonatal intensive care unit and the initiation of neonatal intensive care services. To be located on the fourth floor of the hospital.   | \$78,000.00        | 21   | 2/22/2006    | 4/1/2009        | Implemented |
| Maury  | Maury Regional Hospital                                       | CN0210-103     | A      | THE INITIATION OF MOBILE PET SERVICES ONE DAY PER WEEK ON THE HOSPITAL'S CAMPUS. 1/23/08 - Approved to increase services to 3 days per week   | \$480,000.00       | 25   | 1/22/2003    | 3/1/2006        | Implemented |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Maury  | Maury Regional Hospital                                     | CN0602-011     | A      | The renovation of 25,490 SF of space and the construction of 7,840 SF of new space on the first floor of the hospital for the expansion of the emergency department, a laboratory support area, an inpatient discharge space and shelled space. | \$11,573,274.00    | 5    | 5/24/2006    | 7/1/2009        | Implemented |
| Maury  | Maury Regional Hospital d/b/a Maury Regional Medical Center | CN1307-026     | A      | To relocate two (2) linear accelerators and a mobile positron emission tomography scanner from main hospital campus of 1224 Trotwood Avenue to Maury Regional Cancer Center at 808 South James Campbell Blvd. & 1 LA will be replaced at the    |                    | 5    | 10/23/2013   | 12/1/2016       | Outstanding |
| Maury  | Maury Regional Surgery Center LLC                           | CN0307-046     | A      | Closed 2/27/09--CONVERSION OF MAURY REGIONAL HOSPITAL'S OUTPATIENT SURGERY CENTER TO AN ASTC BY USING EXISTING FACILITIES AND CONSISTING OF 2 OPERATING ROOMS.  | \$3,309,160.00     | 1    | 10/22/2003   | 12/1/2005       | Implemented |
| Maury  | Mid-South Endoscopy Center                                  | CN0901-002     | AX     | Relocation of endoscopy center from 1510-1/2 Hatcher Lane to 101 Berrywood Drive, Columbia, and expansion of procedure room complement from 2 to 4 rooms.   | \$3,019,133.00     | 1    | 4/22/2009    | 6/1/2011        | Expired     |
| Maury  | Mid-South Endoscopy Center                                  | CN0810-101     | W      | The relocation of the center from 1510 1/2 Hatcher Lane, Columbia to 1223 1/2 Trotwood Lane, Columbia and to expand its procedure room complement from 2 to 4 rooms. The ASTC will remain limited to endoscopy.                                 |                    | 1    |              |                 | Withdrawn   |

| County | Project Name                                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Maury  | Mid-Tennessee Bone & Joint, P.C.            | CN0701-006     | A      | Relocation of in-house MRI service, replacement of extremities only MRI unit with a full body 1.5 Tesla unit from 1223 1/2 Trotwood Ave. to 900 block of James Campbell Blvd.. Limited to the patients of this private physician practice. | \$2,326,455.00     | 3    | 4/25/2007    | 6/1/2009        | Implemented |
| Maury  | Mid-Tennessee Bone and Joint Clinic, PC     | CN0201-011     | A      | INITIATION OF IN-OFFICE MRI SERVICES AND ACQ OF EXTREMITIES ONLY MRI   | \$731,680.00       | 3    | 5/22/2002    | 7/1/2004        | Implemented |
| Maury  | NHC Healthcare-Columbia                     | CN0002-015     | W      | ADDITION OF 24 LEVEL 2 MEDICARE SNF BEDS TO EXISTING 106-BED NURSING FACILITY FOR A TOTAL OF 130 BEDS  |                    | 7    | 5/24/2000    |                 | Withdrawn   |
| Maury  | NHC/Maury Regional Transitional Care Center | CN1307-025     | A      | Establishment of 112 bed NH by relocating and combining 2 existing NHs, NHC HealthCare, Hillview (92 beds), lic. # 183 and Maury Reg. Hosp.'s NH (20 beds), lic. #181. No new beds are requested.  |                    | 7    | 10/23/2013   | 12/1/2015       | Outstanding |
| Maury  | Recovery of Columbia                        | CN0905-020     | A      | The establishment of a non-residential methadone treatment facility to provide adult opioid treatment program services.  | \$776,251.00       | 26   | 8/26/2009    | 10/1/2011       | Implemented |

| County | Project Name          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-----------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Maury  | Rosewood Manor        | CN0703-021     | AE     | The replacement and relocation of the existing nursing home and the addition of 30 Medicare certified skilled NH beds for a total of 98 beds. From 1400 Rosewood Dr Col, to unaddressed site north of Saturn Pkwy, between Old Kedron Rd and Port Royal Rd, SH | \$10,668,976.00    | 7    | 7/25/2007    | 9/1/2016        | Outstanding |
| Maury  | Southerncare Columbia | CN0502-005     | W      | In home hospice service to serve Humphreys, Perry, Wayne, Lincoln, Marshall, Bedford, Maury, Lewis, Hickman, Dickson, Cheatham, Lawrence, Giles, Davidson, Rutherford, Williamson, and Moore Counties.   |                    | 18   |              |                 | Withdrawn   |
| Maury  | SouthernCare Columbia | CN0503-016     | D      | The establishment of a home care organization to provide hospice services in Maury, Humphreys, Perry, Giles, Bedford, Moore, Williamson, Rutherford, Davidson, Cheatham, Dickson, Hickman, Lewis, Marshall, Lawrence, Wayne, and Lincoln Counties.             |                    | 18   | 6/22/2005    |                 | Denied      |
| Maury  | Spring Hill Hospital  | CN0604-028     | AD     | The establishment and development of 56 bed general hospital, the acquisition of MRI and CT major medical equipment and the initiation of both MRI and CT services. Upon approval HCA will deli cense 56 beds at other HCA hospitals in Middle Tennessee.      | \$105,000,000.00   | 5    | 7/26/2006    | 3/1/2010        | Denied      |
| Maury  | Spring Hill Hospital  | CN0804-031     | D      | The acquisition of a linear accelerator and the initiation of linear accelerator services. This project will not affect the approved 56 bed complement. Filed as a simultaneous review of Vanderbilt Maury Radiation Oncology, L.L.C., CN0804-024.             |                    | 24   | 7/23/2008    |                 | Denied      |



| County | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status            |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------------|
| Maury  | Spring Hill Imaging Center              | CN0504-034     | A      | The establishment of an outpatient diagnostic center (ODC); acquisition of MRI, CT and other diagnostic services and the initiation of services in 4,017 square feet of space in an existing medical office building.             | \$5,513,128.00     | 17   | 7/27/2005    | 9/1/2007        | Implemented       |
| Maury  | Surgery Center of Columbia              | CN0503-018     | A      | The addition of one (1) operating room to the existing licensed ambulatory surgical treatment center (ASTC) for a complement of three (3) operating rooms and three (3) procedure rooms.  | \$230,576.00       | 1    | 6/22/2005    | 8/1/2007        | Implemented       |
| Maury  | Surgery Center of Columbia              | CN0210-106     | AVS    | CHANGE OF SITE AND REPLACEMENT FOR EXISTING ASTC CURRENTLY LOCATED AT TO ROSEWOOD AND ALPINE DRIVES   |                    | 1    | 3/26/2003    | 5/1/2005        | Voluntarily Surre |
| Maury  | Surgery Center of Columbia              | CN0305-033     | A      | A change of site and replacement of existing ambulatory surgery center (ASTC) currently located at 1405 Hatcher Lane, Columbia to 725 James Campbell Boulevard. The facility will have two operating rooms and 3 procedure rooms. | \$2,210,000.00     | 1    | 8/27/2003    | 10/1/2005       | Implemented       |
| Maury  | Surgery Center of Middle Tennessee, The | CN0605-031     | A      | The relocation of an existing ambulatory surgical treatment center (ASTC) from 101 Berrywood Drive, Columbia to a leased space at an unaddressed site on the west side of James M. Campbell Blvd with 3 operating rooms.          | \$5,748,192.00     | 1    | 8/23/2006    | 10/1/2008       | Implemented       |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Maury  | Vanderbilt Health Services d/b/a Vanderbilt Maury Radiation Oncology, L.L.C. | CN0804-024     | AEX    | The establishment of an ASTC single specialty limited to the initiation of megavoltage radiation therapy services at an unassigned parcel in the Parkway Business Center for construction of a new freestanding facility and acquisition of a LA with IMRT & CT | \$7,385,128.00     | 1    | 7/23/2008    | 4/1/2013        | Expired     |
| Maury  | Vanderbilt Health Services dba Vanderbilt Maury Radiation Oncology LLC       | CN1012-053     | A      | Relocation of previously approved but unimplemented CN0804-024A for the establishment of an ASTC, single specialty limited to the initiation of megavoltage radiation therapy services from unassigned address in Pkwy Business Ctr to Saturn Pkwy, Spring Hill |                    | 1    | 2/23/2011    | 10/1/2013       | Implemented |
| Maury  | Volunteer Home Care of Middle Tennessee, Inc. d/b/a Quality First Home Care  | CN0404-029     | A      | HHA PARENT OFFICE RELOCATION -- 919 E COLLEGE ST, PULASKI, TN 38478 IN GILES CO TO 1623 HATCHER LANE, COLUMBIA, TN 38401. THE 5 COUNTY SERVICE AREA (MAURY, MARSHALL, LAWRENCE, LINCOLN AND GILES COUNTIES) AND THE CURRENT                                     | \$6,000.00         | 4    | 7/28/2004    |                 | Implemented |
| McMinn | Athens Regional Cancer Center, PLLC  | CN0609-068     | A      | The establishment of an ASTC limited to the provision of radiation therapy services, initiation of radiation therapy services and the acquisition of a linear accelerator in approx. 4,500 SF in a newly constructed building.                                  | \$2,328,850.00     | 1    | 12/20/2006   | 8/1/2009        | Implemented |
| McMinn | Athens Regional Medical Center   | CN0503-019     | A      | The expansion of the Emergency Department at the hospital campus. This project will not affect the hospital's current licensed one hundred eighteen (118) bed complement.   | \$5,883,709.00     | 5    | 6/22/2005    | 8/1/2008        | Implemented |

| County | Project Name                           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| McMinn | Athens Regional PET Imaging Center     | CN0401-005     | A      | INITIATION OF MOBILE PET/CT IMAGING SERVICE ON CAMPUS OF ATHENS REGIONAL MED CTR ONE DAY PER WEEK THROUGH EQUIP OWNED BY ANOTHER PARTY.  | \$550,000.00       | 25   | 4/28/2004    | 6/1/2006        | Implemented |
| McMinn | Cancer Center of McMinn County, PLLC   | CN0510-091     | AX     | The establishment of a ambulatory surgical treatment center (ASTC) limited to radiation therapy. The acquisition of a linear accelerator (LA), initiation of radiation therapy (LA) services, in approximately 6,000 square feet of space in a new building. | \$3,974,856.00     | 1    | 1/25/2006    | 3/1/2008        | Expired     |
| McMinn | Starr Regional Medical Center-- Etowah | CN1404-009     | A      | Addition of 4 geropsychiatric beds to its existing 10-bed inpatient geropsychiatric unit for a 14 bed unit. 4 of the 72 acute care hospital beds at the hospital will be delicensed and the bed complement will remain the same.                             |                    | 8    | 7/23/2014    | 9/1/2017        | Outstanding |
| McMinn | Surgery Center of Athens, The          | CN0007-056     | AD     | ESTAB ASTC LOCATED @ 305 NORTH MEADOWS DRIVE IN ATHENS, TN/APPROX 6800 SF WITH 2 OPERATING ROOMS   | \$2,400,000.00     | 1    | 10/25/2000   | 12/1/2002       | Denied      |
| McMinn | Woods Memorial Hospital District       | CN0501-003     | A      | The conversion of ten (10) general acute care beds to geriatric psych beds. The new service, which will be managed by Horizon Mental Health Management, will be provided in the West Wing of the hospital located at 886 Hwy. 411 North, Etowah, Tennessee   | \$80,000.00        | 8    | 4/27/2005    | 6/1/2008        | Implemented |

| County   | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| McNairy  | McNairy Regional Hospital                   | CN0307-048     | A      | CONVERSION OF 10 GENERAL ACUTE BEDS TO SWING BEDS AND THE INITIATION OF SWING BED SERVICES AND THE INITIATION OF MOBILE MRI SERVICES FOR TWO (2) DAYS PER WEEK.   | \$468,000.00       | 11   | 10/22/2003   | 12/1/2006       | Implemented |
| McNairy  | Mercy Hospice, Inc.                         | CN0011-105     | A      | ESTAB HOME CARE ORGANIZATION PROVIDING HOSPICE SERVICES AT 137 CYPRESS AVENUE IN SELMER, TN. SERVICE AREA CONSISTS OF HARDEMAN, HARDIN, CHESTER, AND MCNAIRY COUNTIES.  | \$17,500.00        | 18   | 3/28/2001    | 5/1/2003        | Implemented |
| McNairy  | Methodist Healthcare-McNairy Hospital       | CN0003-019     | A      | EXP BY 27,000 SQ FT & RENOV OF 7,000 SQ FT FOR SEVERAL AREAS OF THE HOSPITAL  | \$7,118,395.00     | 5    | 6/28/2000    | 7/1/2003        | Implemented |
| Montgome | Behavioral Healthcare Center at Clarksville | CN0508-074     | W      | The establishment of a 38 bed mental health hospital, the initiation of psych services. The intended uses of the beds are: 12 general adult psychiatric, and 26 geriatric psychiatric. The facility will be licensed as mental health hospital. |                    | 8    | 12/14/2005   |                 | Withdrawn   |
| Montgome | Behavioral Healthcare Center at Clarksville | CN0701-008     | A      | The establishment of a 26 bed mental health hospital and the initiation of psychiatric services for geriatric psychiatric services.   | \$3,600,000.00     | 8    | 4/25/2007    | 6/1/2010        | Implemented |

| County   | Project Name                                      | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Montgome | Behavioral Healthcare Center at Clarksville, Inc. | CN0803-021     | A      | Change of site as approved by CN0701-008A and construction of a new facility from 2134 Old Ashland Road, to an unaddressed site on Professional Park Drive, Clarksville, TN. There will be no change in types of services or the uses of the approved 26 beds | \$7,056,281.00     | 8    | 5/28/2008    | 7/1/2011        | Implemented |
| Montgome | Clarksville Eye Surgery Center                    | CN0710-078     | A      | The establishment of an ASTC with one (1) operating room in leased space in a commercial building to be developed near the future Gateway Medical Center in Clarksville. The ASTC will be limited to ophthalmic and ophthalmic plastic surgery procedures.    | \$2,306,421.00     | 1    | 1/23/2008    | 3/1/2010        | Implemented |
| Montgome | Clarksville Imaging Center                        | CN0109-075     | A      | ESTAB ODC @ 2320 WILMA RUDOLPH BLVD. IN CLARKSVILLE, TN , INITI MRI SERVICES, ACQ OF MRI SCANNER.   | \$2,379,000.00     | 17   | 12/12/2001   | 2/1/2004        | Implemented |
| Montgome | Clarksville Manor Nursing Center                  | CN0508-075     | W      | The relocation of 83 beds to a partial replacement facility from 2134 Old Ashland Road to an unaddressed site on Dunlap Lane, Clarksville (Montgomery County), TN, dually certified for Medicare and Medicaid patients. The addition of 30 SNF beds for 113   |                    | 7    | 11/16/2005   |                 | Withdrawn   |
| Montgome | Clarksville Manor Nursing Center                  | CN0608-066     | AX     | The relocation and replacement of an existing nursing home and the addition of 30 SNF beds for a total of 113 dually certified beds, from 2134 Old Ashland Road to an unaddressed site So of Dunlap Lane, near the new Gateway Medical Center.                | \$11,793,476.00    | 7    | 11/15/2006   | 1/1/2009        | Expired     |

| County   | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Montgome | Clarksville Nursing and Rehabilitation Center, Inc. aka Clarksville Manor Nursing and | CN0812-120     | A      | Replacement of CN0608-066A for the relocation from 2134 Old Ashland City Rd to 900 Professional Park Drive; replacement; and the addition of 30 SNF beds for a total of 113 dually certified beds.  | \$14,166,042.00    | 7    | 3/25/2009    | 5/1/2011        | Implemented |
| Montgome | Clarksville Surgery Center  | CN0607-054     | A      | The replacement and relocation from 1734 Memorial Drive to a not yet addressed site at the corner of Cedar Bend Lane in 12,500 SF, increase from 2 ORs to 3 ORs and addition of 1 procedure room. As approved by unimplemented CN0506-052A.   | \$3,705,124.00     | 1    | 10/25/2006   | 12/1/2008       | Implemented |
| Montgome | Clarksville Surgery Center  | CN0506-052     | A      | The replacement and relocation of the surgery center from 1734 Memorial Drive to a 2 acre tract (not addressed) on the North side Hornbuckle Lane, Clarksville (Montgomery County) with 3 operating rooms and 2 procedure rooms in 12,679 SF. | \$3,108,606.00     | 1    | 9/28/2005    | 11/1/2007       | Implemented |
| Montgome | Clarksville Surgery Center, LLC   | CN1104-014     | A      | Initiation of extra corporeal shockwave lithotripsy through a mobile service on a "as needed" basis.  | \$200,000.00       | 20   | 7/27/2011    | 9/1/2013        | Implemented |
| Montgome | Gateway Medical Center  | CN0202-017     | A      | INIT OF OPEN-HEART SURGERY SERVICES   |                    | 22   | 5/22/2002    | 7/1/2005        | Implemented |

| County   | Project Name           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Montgome | Gateway Medical Center | CN0001-005     | A      | ESTAB 12-BED NICU AND INCREASE BED CAPACITY FROM 167 TO 179 BEDS   | \$813,000.00       | 21   | 4/26/2000    | 6/1/2003        | Implemented |
| Montgome | Gateway Medical Center | CN0603-020     | A      | Replacement of an existing hospital with construction of a new acute care hospital at an unaddressed site on Dunlop Lane. The existing facility is licensed as a 206-bed general hospital an holds an unimplemented CN0203-020 for the addition of 64 beds=270 | \$178,975,600.00   | 5    | 6/28/2006    | 8/1/2009        | Implemented |
| Montgome | Gateway Medical Center | CN0201-006     | A      | INITIATION OF MOBILE PET SERVICES ONE DAY PER WEEK AT MAIN CAMPUS OF GATEWAY MEDICAL CENTER.   | \$498,785.00       | 25   | 4/17/2002    | 6/1/2005        | Implemented |
| Montgome | Gateway Medical Center | CN0107-049     | A      | ADD 14 MED/SURG BEDS AND 13 REHAB BEDS FOR TOTAL OF 27 BEDS/INITI OF REHAB SERVICES/IF APPROVED, THE HOSPITAL WILL DELICENSE 29-BED SKILLED NURSING FACILITY   | \$301,000.00       | 9    | 10/25/2001   | 12/1/2004       | Implemented |
| Montgome | Gateway Medical Center | CN0203-020     | AVS    | Addition of 64 acute care beds, replacement and expansion of Emergency Dept. and Critical Care Unit, increasing bed complement from 206 to 270 beds  | \$54,840,720.00    | 5    | 8/27/2002    | 10/1/2007       | Surrendered |

| County   | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Montgome | Surgical and Pain Treatment Center of Clarksville, The     | CN1205-025     | W      | The establishment of a single-specialty ASTC limited to pain management, with one (1) operating room in a medical office building. The project does not contain major medical equipment, initiate, or discontinue any other health service  |                    | 1    |              |                 | Withdrawn   |
| Montgome | Tennessee Orthopaedic Alliance, P.A.                       | CN0811-115     | A      | The acquisition of MRI equipment and the initiation of MRI services. No other major medical equipment or initiation of services or discontinuance of any other health services are involved with this project                               | \$2,366,825.00     | 3    | 2/25/2009    | 4/1/2011        | Implemented |
| Montgome | The Surgical and Pain Treatment Center of Clarksville, LLC | CN1207-036     | D      | The establishment of a single-specialty ASTC limited to pain management, with one (1) operating room in a medical office building. The project does not contain major medical equipment, initiate, or discontinue any other health service. |                    | 1    | 12/12/2012   |                 | Withdrawn   |
| Montgome | Vanderbilt-Gateway Cancer Center, LLC                      | CN0308-057     | A      | ACQUISITION OF A CT, LINEAR ACCELERATOR, RADIATION THERAPY IN 8,000 SF FOR AMBULATORY SURGICAL TREATMENT CENTER   | \$6,709,112.00     | 1    | 11/19/2003   | 1/1/2006        | Implemented |
| Montgome | Vanderbilt-Gateway Cancer Center, LLC                      | CN0307-047     | VOID   | THE ESTABLISHMENT OF A FREE STANDING FACILITY, THE ACQUISITION OF A LINEAR ACCELERATOR, CT SIMULATOR AND INITIATION OF SERVICES TO REPLACE THE RADIATION THERAPY SERVICE CURRENTLY PROVIDED.  |                    | 24   |              |                 | VOID        |



| County | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Morgan | Ambulatory Surgical Center of Wartburg | CN0012-123     | A      | ESTAB ASTC AND ODC LOCATED AT 1237 HIGHWAY 62, WARTBURG, TN AND WILL INCLUDE ONE OPERATING ROOM, MRI, CT, AND OTHER RELATED ANCILLARY SERVICES. | \$1,594,595.00     | 1    | 3/28/2001    | 5/1/2003        | Implemented |
| Morgan | Sunbelt HomeCare                       | CN0308-059     | VOID   | HHA ADDITION OF SCOTT AND MORGAN COUNTIES TO EXISTING COUNTIES OF: ANDERSON, CAMPBELL, CLAIBORNE, HANCOCK, KNOX, LOUDON, ROANE AND UNION.       |                    | 4    |              |                 | VOID        |
| Obion  | Baptist Memorial Hospital - Union City | CN0612-098     | A      | The initiation of mobile lithotripsy services 2 days a week in the hospital's surgical suite located on the hospital campus.                    | \$353,050.00       | 20   | 3/28/2007    | 5/1/2010        | Implemented |
| Obion  | Baptist Memorial Hospital-Union City   | CN0001-003     | A      | CONVERT MOBILE MRI TO FIXED AND ACQUISITION OF MRI SCANNER  | \$1,202,000.00     | 3    | 4/26/2000    | 6/1/2003        | Implemented |
| Obion  | Baptist Memorial Hospital-Union City   | CN0403-024     | A      | INITIATION OF MOBILE PET SERVICES 1 DAY PER WEEK AT HOSPITAL LOCATED AT 1201 BISHOP STREET, UNION CTIY.   | \$398,600.00       | 25   | 6/23/2004    | 8/1/2007        | Implemented |

| County  | Project Name                            | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Obion   | Cancer Care Center of Union City, LLC   | CN0806-040     | A      | Initiation of linear accelerator services using equipment and related assets currently owned and operated by Baptist Memorial Hospital-Union City in approximately 11,261 SF of space. This project establishes a new provider for existing radiation oncology | \$4,703,225.00     | 24   | 9/24/2008    | 11/1/2010       | Implemented |
| Obion   | Jeffrey T. Triplett, M.D.               | CN0404-034     | W      | ODC & INITIATE MOBILE PET SERVICES 1 DAY PER WEEK AT 1330 EDWARDS ST, UNION CITY   |                    | 13   | 7/28/2004    |                 | Withdrawn   |
| Overton | Amedisys Home Health - Livingston       | CN0309-073     | A      | HHA THE ADDITION OF MORGAN ROANE & SCOTT TO EXISTING SERVICE AREA: OVERTON CLAY CUMBERLAND FENTRESS JACKSON PICKETT PUTNAM & WHITE   | \$3,000.00         | 4    | 12/17/2003   | 2/1/2006        | Implemented |
| Overton | Kentucky/Tennessee Outpatient Treatment | CN0011-104     | W      | ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT @ 1082 BRADFORD HICKS DRIVE IN LIVINGSTON, TN/3600 SQUARE FEET  |                    | 26   | 3/28/2001    |                 | Withdrawn   |
| Overton | Livingston Regional Hospital            | CN1102-005     | AVS    | Expansion of geropsychiatric inpatient unit by 4 beds by conversion of 4 inpatient rehab beds, construction of related support space. To be managed by Horizon Health. 114-bed general hospital (90 general , 10 rehab and 14 geropsychiatric).                | \$1,293,115.00     | 5    | 5/25/2011    | 7/1/2014        | Surrendered |

| County  | Project Name                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Overton | Livingston Regional Hospital | CN0108-057     | A      | ADDITION OF 4 REHAB BEDS FOR TOTAL OF 14 REHAB BEDS. HOSP BEDS WILL INCREASE TO 114 AND IF APPROVED, HOSP'S SNF WILL DELICENSE 4 SNF BEDS RESULTING IN 8 BED UNIT.  | \$270,000.00       | 9    | 10/25/2001   | 12/1/2004       | Implemented |
| Overton | Livingston Regional Hospital | CN0112-094     | A      | INCREASE SWING BEDS FROM 5 TO 14 BEDS AND CLOSE EXISTING 8-BED SNF UNIT.  |                    | 11   | 3/27/2002    | 5/1/2005        | Implemented |
| Overton | Livingston Regional Hospital | CN0110-077     | A      | INITIATION OF MOBILE LITHOTRIPSY SERVICES ONE DAY PER WEEK AT 315 OAK STREET IN LIVINGSTON, TN.   |                    | 20   | 1/23/2002    | 3/1/2005        | Implemented |
| Overton | Livingston Regional Hospital | CN0606-042     | A      | Conversion of 10 med/surg beds to geropsychiatric for an inpatient unit and initiation of geropsychiatric services for aging patients to the current licensed 114 bed hospital (100 general and 14 rehab beds) without increasing the beds. |                    | 9    | 9/27/2006    | 11/1/2009       | Implemented |
| Overton | Overton County Nursing Home  | CN1204-017     | A      | Construction of an addition and minor renovations to the existing facility for 30 of the existing nursing home beds.  |                    | 7    | 7/25/2012    | 3/1/2015        | Outstanding |

| County | Project Name                         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Perry  | Hospice Alpha, Inc.                  | CN1404-010     | D      | Establishment of a hospice agency at 102 North Poplar St., Linden (Perry County), TN and initiation of services in the following counties: Benton Chester, Decatur, Hardin, Henderson, Hickman, Humphreys, Lawrence, Lewis, McNairy, Perry, and Wayne.        |                    | 18   | 8/27/2014    |                 | Denied      |
| Perry  | Perry Community Psychiatric Hospital | CN0203-019     | AVS    | INIT OF PSYCHIATRIC SRVS AND ESTAB OF A FREESTANDING PSYCHIATRIC HOSP; CONVERTING 14 EXISTING ACUTE CARE HOSP BEDS TO PSYCHIATRIC BEDS IN A FREESTANDING FACILITY; DELICENSE OF 14 ACUTE HOSP BEDS  |                    | 5    | 6/26/2002    | 8/1/2005        | Surrendered |
| Perry  | Tennessee Valley Home Care, Inc.     | CN0104-025     | A      | HHA ADD 8 COUNTIES: CHESTER, HARDIN, HENDERSON, LAWRENCE, MADISON, MAURY, MCNAIRY, AND WILLIAMSON. RELOCATE PARENT FROM PERRY COUNTY TO DECATUR COUNTY. APPLICANT PROPOSES TO REORGANIZE THE COUNTIES HELD BY 3   | \$19,500.00        | 4    | 8/22/2001    | 10/1/2003       | Implemented |
| Polk   | Copper Basin Medical Center          | CN0209-086     | A      | THE CONVERSION OF 8 GENERAL CUTE CARE BEDS TO SWING BEDS. THE INITIATION OF MOBILE MRI SERVICES ONE DAY PER WEEK.   | \$209,000.00       | 11   | 1/22/2003    | 3/1/2006        | Implemented |
| Putnam | Bethesda Health Care Center          | CN0605-034     | D      | The construction of a new wing to an existing nursing home for the addition of 24 skilled nursing home beds dually certified for Medicaid and Medicare. The licensed bed complement will increase from 120 to 144. There will be no change in health services |                    | 7    | 8/23/2006    |                 | Denied      |

| County | Project Name                          | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Putnam | Cookeville Regional Medical Authority | CN0108-062     | A      | INITIATION OF REHAB SERVICES AND ADDITION OF 20 REHAB BEDS FOR TOTAL BED COMPLEMENT OF 247 HOSPITAL BEDS AT CRMA. THE 20 BED REHAB FACILITY WILL BE LOCATED @ 215 WEST SIXTH STREET, COOKEVILLE, TN AND OPERATE AS A SATELITE |                    | 9    | 10/25/2001   | 12/1/2004       | Implemented |
| Putnam | Cookeville Regional Medical Authority | CN0204-029     | AVS    | INITIAT OF MOBILE PET SERVICES 1 DAY PER WEEK AT THE MAIN HOSPITAL CAMPUS. AVS -due to approval of CN0306-042A for purchase of PET/CT   |                    | 25   | 8/27/2002    | 10/1/2005       | Surrendered |
| Putnam | Cookeville Regional Medical Authority | CN0306-042     | A      | THE ACQUISITION OF A COMBINATION PET/CT SCANNER FOR REPLACEMENT OF EXISTING CT SCANNER FOR UNIMPLEMENTED CON No. CN0204-029A.   | \$3,864,862.00     | 25   | 9/24/2003    | 11/1/2006       | Implemented |
| Putnam | Cookeville Regional Medical Center    | CN0505-039     | A      | The construction of an inpatient bed tower and acquisition of a second linear accelerator for radiation therapy at the main campus.   | \$67,499,195.00    | 24   | 8/24/2005    | 9/1/2010        | Implemented |
| Putnam | Cookeville Regional Medical Center    | CN0909-047     | A      | Purchase and install of a 3.0 tesla MRI system at the hospital owned outpatient imaging department.   | \$3,876,640.00     | 3    | 12/16/2009   | 2/1/2013        | Implemented |

| County | Project Name                       | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Putnam | Cookeville Regional Medical Center | CN1008-035     | A      | The construction of 6 new OR suites (increasing ORs from 10 to 16), renovation and expansion of pre/post-operative care areas and various support areas in the existing surgery dept. located on the hospital's main campus. No addition of beds or services. | \$19,046,316.00    | 5    | 11/17/2010   | 1/1/2014        | Implemented |
| Putnam | Cookeville Regional Medical Center | CN1305-016     | A      | Renovation and expansion of the Central Sterile supply Department and replacement of major medical equipment and relocation and expansion of the in-patient Pharmacy Department -- on the hospital's main campus.   |                    | 5    | 8/28/2013    | 10/1/2016       | Outstanding |
| Putnam | Cookeville Regional Medical Center | CN0704-034     | A      | A project cost increase in previously approved CN0505-039A, for the construction of inpatient bed tower and acquisition of a 2nd Linear Accelerator for radiation therapy. Cost increase is due to increases in construction cost per SF and minor expansion  | \$16,632,559.00    | 5    | 7/25/2007    | 9/1/2010        | Implemented |
| Putnam | Infinity Birthing Center           | CN0705-042     | A      | The establishment of a birthing center with 3 labor and delivery rooms located adjacent to the clinical office of Women's Health Services, Inc.. Services to be provided are labor and delivery of low risk, normal births, and post-partum care.             | \$651,376.00       | 27   | 8/22/2007    | 10/1/2009       | Implemented |
| Putnam | Life House Hospice, Inc.           | CN1406-023     | A      | Establishment of a home care organization to provide hospice services in Putnam County. The hospice agency will be located at Life House Hospice (a residential hospice) at 570 State Street, Cookeville, TN 38501 providing both in-home & residential care. |                    | 18   | 9/24/2014    | 11/1/2016       | Outstanding |

| County | Project Name                  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Putnam | Life House, LLC               | CN1405-016     | AY     | Emergency CON-the establishment of a home care organization providing hospice services (hospice) in Putnam County located on the same premises as Life House Residential Hospice to operate in conjunction with the existing Life House Residential Hospice.   |                    | 4    | 5/28/2014    | 10/1/2014       | Outstanding |
| Putnam | Life House, LLC               | CN1301-001     | A      | Establishment of a 10 bed residential hospice facility. The proposed service area is Clay, Dekalb, Jackson, Macon, Overton, Pickett, Putnam, Smith and White counties.   |                    | 18   | 5/22/2013    | 7/1/2015        | Implemented |
| Putnam | Private Clinic Monterey, Inc. | CN0806-036     | W      | Establishment of a non-residential methadone treatment facility to assist opioid addicted adult patients to abstain from the use of illicit drugs through detoxification, treatment & substance abuse/psychiatric counseling svcs serving Putnam & surrounding |                    | 26   | 10/22/2008   |                 | Withdrawn   |
| Putnam | Satellite Med Imaging, LLC    | CN1210-050     | D      | Establishment of an ODC in approximately 1200 SF of renovated office space and for the initiation of MRI services.   |                    | 16   | 1/23/2013    |                 | Denied      |
| Putnam | Satellite Med, LLC            | CN1205-022     | W      | The establishment of an ODC at a new site with the only service provided being the initiation of MRI services to be utilized by its patients and physicians. There will be no new beds or other major medical equipment involved with this project.            |                    | 3    | 8/22/2012    |                 | Withdrawn   |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Putnam | Surgery Center, The  | CN0204-032     | D      | ESTAB OF MULTI-SPECIALTY ASTC WITH 2 OP ROOMS   |                    | 1    | 8/27/2002    |                 | Denied      |
| Putnam | Surgery Center, The  | CN0106-044     | D      | ESTABLISH ASTC WITH 2 OPERATING ROOMS AT 315 NORTH WASHINGTON AVENUE, COOKEVILLE, TN 38501.   |                    | 1    | 9/26/2001    |                 | Denied      |
| Putnam | Ten Broeck Tennessee at Cookeville Regional Medical Center | CN1107-025     | A      | The establishment of a 32 bed mental health hospital in leased space on the 5th floor of CRMC to provide services to inpatient and outpatient MH services for adults. | \$4,896,680.00     | 8    | 10/26/2011   | 12/1/2014       | Implemented |
| Putnam | Upper Cumberland Physicians Surgery Center                 | CN0204-028     | AM     | RELOC. AND EXPSN OF CN0106-045A TO ESTAB A MULTI-SPECIALTY ASTC, 2 OP & 3 PROC ROOMS IN 9,010 SF  | \$3,545,612.00     | 1    | 8/27/2002    | 10/1/2004       | Implemented |
| Putnam | Upper Cumberland Physicians Surgery Center                 | CN0106-045     | AVS    | ESTAB ASTC WITH 2 OPERATING ROOMS AT 1059 NEAL ST, SUITE B, COOKEVILLE--Surrendered on 10/31/02 due to approval of CN0204-028   |                    | 1    | 9/26/2001    | 11/1/2003       | Surrendered |



| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Rhea   | Cleveland Radiology   | CN0805-033     | A      | The initiation of mobile PET services one day a week (or 2 half days) on the campus of Rhea Medical Center.   | \$323,040.00       | 25   | 8/27/2008    | 10/1/2010       | Implemented |
| Rhea   | Dayton Medical Investors, LLC dba Life Care Center of Rhea County | CN1101-004     | A      | The relocation and replacement of an 89 bed nursing home located at 7824 Rhea Co. Hwy, Dayton to an unaddressed site between 9961 & 10529 Rhea Co. Hwy., Dayton, TN. No additional beds, nor no new services will be initiated nor discontinued.                | \$16,833,791.00    | 7    | 4/27/2011    | 6/1/2014        | Implemented |
| Rhea   | Dayton Medical Investors, LLC dba Life Care Center of Rhea County | CN1003-013     | D      | Relocation and replacement of an 89 bed nursing home from 7824 Rhea County Hwy, to an unaddressed site on Manufacturers Road, Dayton (Rhea Co.), 37321. No new beds are requested, no services initiated or discontinued, and medical equipment is              |                    | 7    | 8/25/2010    |                 | Denied      |
| Rhea   | Dayton Medical Investors, LLC dba Life Care Center of Rhea County | CN0906-028     | D      | Relocation and replacement of an 89 bed NH from 7824 Rhea Co. Hwy, to unaddressed site Manufacturers Road; and the addition of 30 Medicare skilled beds (increasing the total of beds from 89 to 119). The facility will be certified for Medicare and Medicaid |                    | 7    | 11/18/2009   |                 | Denied      |
| Rhea   | Rhea Medical Center   | CN0505-040     | A      | Replacement of the licensed twenty-five (25) general hospital beds of the critical access hospital from US Hwy 27 to 9406 Rhea County Hwy with no increase in beds. The acquisition & conversion of mobile MRI services to a fixed refurbished MRI.             | \$28,515,358.00    | 5    | 8/24/2005    | 10/1/2008       | Implemented |

| County | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Roane  | Bristol Hospice - Eastern Tennessee, L.L.C. | CN1109-032     | W      | Establish hospice & initiation of services for counties: Anderson Bledsoe Blount Bradley Campbell Cumberland Fentress Loudon Marion McMinn Meigs Monroe Morgan Overton Pickett Putnam Rhea Roane Scott Sequatchie Sevier VanBuren & White.                    |                    | 18   |              |                 | Withdrawn   |
| Roane  | Private Clinic East                         | CN0012-119     | D      | Establishment of a non-residential Methadone Treatment Facility at 2215 South Roane Stree, Harriman, TN 37748.  |                    | 26   | 3/28/2001    |                 | Denied      |
| Roane  | Roane Medical Center                        | CN0011-107     | A      | ESTAB 8-BED GERIATRIC PSYCH UNIT BY CONVERSION OF EXISTING BEDS   | \$165,000.00       | 8    | 2/28/2001    | 4/1/2004        | Implemented |
| Roane  | Roane Medical Center                        | CN1101-001     | A      | A replacement hospital from 412 Devonia St., to an unaddressed site on Hwy 70 at Midtown, Harriman, TN. The existing hospital has a total of 105 licensed beds including 10 swing beds. The replacement facility will have 54 licensed beds and 10 swing beds | \$72,000,000.00    | 5    | 4/27/2011    | 6/1/2015        | Implemented |
| Roane  | Roane Medical Center                        | CN0604-025     | A      | The initiation of swing bed services through the conversion of ten (10) acute care beds to swing beds. The total number of licensed beds will be reduced from 109 to 105. Other than swing beds no other health services will be initiated or discontinued.   | \$17,000.00        | 11   | 7/26/2006    | 9/1/2009        | Implemented |

| County    | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Robertson | Advanced Family Surgery Center                        | CN0009-088     | VOID   | Initiate Lithotripsy Services at the ASTC located at 944 Oak Ridge Turnpike, Suite 200, Oak Ridge, TN.   |                    | 20   |              |                 | VOID        |
| Robertson | Hendersonville Medical Center Medical Office Building | CN0704-035     | AVS    | The initiation of mobile MRI scanning services two days a month at medical office building at 128 Raymond Hirsch Pky, White House and operated under the hospital's license.   | \$217,100.00       | 3    | 7/25/2007    | 9/1/2010        | Surrendered |
| Robertson | NHC Homecare, Springfield                             | CN1310-037     | A      | The addition of Macon County to the existing counties of Cheatham Davidson Montgomery Robertson Sumner and Wilson  |                    | 4    | 12/18/2013   | 2/1/2016        | Implemented |
| Robertson | Northcrest Medical Center                             | CN0406-053     | AX     | Acquisition of MRI scanner and relocation of outpatient diagnostic services to a medical office building to be built on the existing campus of NorthCrest Medical Center. Services at new site include CT, mammography XRay ultrasound bone density. | \$3,000,000.00     | 3    | 9/22/2004    | 11/1/2007       | Expired     |
| Robertson | NorthCrest Medical Center                             | CN0510-094     | A      | The renovation and expansion of the emergency department located on the hospital's campus. The licensed beds are not affected, no new services will be initiated.  | \$7,255,473.00     | 5    | 1/25/2006    | 3/1/2009        | Implemented |

| County     | Project Name                             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Robertson  | White House Health Care, Inc.            | CN0712-098     | AMV    | The replacement and relocation nursing home previously approved (CN9409-062A and CN0511-104A) for eighty-four (84) nursing home beds constructed in 4 separate buildings, 3 containing 24 beds each and the 4th to contain 12 beds.                            | \$7,436,695.00     | 7    | 5/28/2008    | 7/1/2010        | Surrendered |
| Robertson  | White House Health Care, Inc.            | CN0910-052     | A      | Replacement nursing home approved by CN0712-098A on Sage Road to 2871 Hwy 31 West. The 84 beds will be dually certified in 4 separate wings of a single building operated pursuant to "Eden Alternative" parameters, upon approval CN0712-098A w/surrendered   | \$7,425,802.00     | 7    | 12/16/2009   | 2/1/2013        | Implemented |
| Robertson  | White House Skilled Housing              | CN0511-104     | AVS    | The establishment of two (2) twelve (12) bed nursing homes to be located on 4 acres of a 54 acre site to provide skilled nursing services. The service area will be Robertson and Sumner County. The total 24 beds for the 2 nursing homes will be deleted fro | \$3,157,088.00     | 7    | 3/22/2006    | 5/1/2008        | Surrendered |
| Rutherford | Baptist Treatment Center in Murfreesboro | CN0109-069     | A      | ESTAB WOMEN'S SPECIALTY HOSPITAL CONTAINING TWO BEDS ON THE CAMPUS OF MTMC. IF APPROVED, MIDDLE TENNESSEE MEDICAL CENTER WILL DECREASE ITS LICENSED BED CAPACITY BY TWO BEDS.  |                    | 5    | 12/12/2001   | 2/1/2005        | Implemented |
| Rutherford | Caris Healthcare, L.P.                   | CN0606-039     | A      | The relocation of the parent office from 2525 Highway 111 N, Ste. B, Algood (Putnam Co.), to 805 S Church St, Ste 1, Murfreesboro (Rutherford Co.). The existing Putnam Co. office will become a branch office. No change to the existing service area.        | \$181,700.00       | 4    | 8/23/2006    | 10/1/2008       | Implemented |

| County     | Project Name                                  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Community Care of Rutherford County, Inc.     | CN0106-043     | A      | REPLACEMENT OF 36 SNF BEDS AND ADDITION OF 5,000 SF OF SPACE TO FACILITY AND RENOVATIONS   |                    | 7    | 9/26/2001    | 11/1/2003       | Implemented |
| Rutherford | Endoscopy Center of Smyrna, The               | CN0208-064     | AEVS   | Establishment of an ASTC limited to endoscopic procedures  | \$1,326,941.00     | 1    | 11/13/2002   | 1/1/2008        | Surrendered |
| Rutherford | Health Center at AdamsPlace, The              | CN0110-082     | AE     | ADDITION OF THIRTY (30) MEDICARE SNF BEDS TO EXISTING SIXTY (60) BEDS FOR TOTAL OF NINETY (90) BEDS AT 1927 MEMORIAL BLVD., IN MURFREESBORO. 6/25/03 INCREASE OF \$300,200 AND SF, 6 MONTH EXTENSION OF EXPIRATION DATE. | \$3,525,000.00     | 7    | 1/23/2002    | 9/1/2004        | Implemented |
| Rutherford | Housecall Home Healthcare                     | CN0307-044     | A      | RELOCATION OF HHA TO FROM BEDFORD COUNTY TO RUTHERFORD COUNTY.   | \$4,775.00         | 4    | 10/22/2003   | 12/1/2005       | Implemented |
| Rutherford | Interventional Pain Physicians Surgery Center | CN1201-001     | A      | Establishment of an single-specialty ASTC limited to pain management with 1 surgical procedure room in a medical office building.  |                    | 1    | 4/25/2012    | 6/1/2014        | Implemented |

| County     | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | McCabe Eye Surgery Center                  | CN0807-042     | AX     | Establishment of an ASTC limited to Ophthalmic procedures in a newly constructed medical office building at an unaddressed site.   | \$2,135,054.00     | 1    | 10/22/2008   | 12/1/2010       | Expired     |
| Rutherford | McCabe Eye Surgery Center                  | CN1007-029     | AX     | The establishment of an ASTC limited to ophthalmic procedures in a medial office building to be constructed site on the south side of Medical Center Parkway. This project replaces unimplemented CN0807-042 which will be surrendered. Will contain 1 OR.     | \$2,189,761.00     | 1    | 10/27/2010   | 2/1/2014        | Expired     |
| Rutherford | Middle Tennessee Ambulatory Surgery Center | CN0607-051     | A      | The replacement and relocation of the existing multi-specialty facility from 503 East Bell St., Ste 100 to 1st floor of the med. Ofc bldg #1, appx 550 ft due north of Med Ctr Pkwy in appx 23,000 SF with five (5) ORs & shelled space for #6, 1 procedure ro | \$12,421,810.00    | 1    | 10/25/2006   | 12/1/2008       | Implemented |
| Rutherford | Middle Tennessee Imaging, LLC              | CN0402-016     | A      | ESTABLISH ODC, INSTALLATION OF MRI, CT & OTHER DIAGNOSTIC IMAGING SERVICES   | \$4,000,000.00     | 17   | 5/26/2004    | 7/1/2006        | Implemented |
| Rutherford | Middle Tennessee Medical Center            | CN0010-102     | VOID   | VOID - DUE TO CHANGE OF LOCATION WITHOUT CON -- ESTAB ODC, ACQ MRI, AND INITIATE MRI SCANNING SERVICES @ 301 WOLVERINE TRAIL, SUITE 103 IN SMYRNA, TN  |                    | 17   | 1/24/2001    |                 | VOID        |

| County     | Project Name                          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Middle Tennessee Medical Center       | CN0008-078     | A      | RENOV/EXP EMERG DEPT BY RENOV 9,000 SF & ADDING 16,000 SF BY RELOC RESP THERAPY AND PHYSICAL THERAPY FOR TOTAL OF 25,000 SF  | \$6,000,000.00     | 5    | 11/15/2000   | 1/1/2004        | Implemented |
| Rutherford | Middle Tennessee Medical Center       | CN0607-050     | A      | The replacement and relocation the medical center from 400 Nashville, TN 372 Highland Ave to 1500-1800 blocks of Gateway development bound by Medical Center Parkway in Murfreesboro in apprx. 595,531 SF. MRI & CT will be relocated and services       | \$283,543,024.00   | 5    | 10/25/2006   | 12/1/2010       | Implemented |
| Rutherford | Middle Tennessee Medical Center       | CN0107-051     | A      | ACQ OF SECOND LINEAR ACCELERATOR TO BE HOUSED IN SHELLED IN SPACE AT CANCER CENTER LOCATED AT 509 EAST BELL STREET IN MURFREESBORO, TENNESSEE  | \$2,116,614.00     | 24   | 10/25/2001   | 12/1/2004       | Implemented |
| Rutherford | Middle Tennessee Medical Center       | CN0207-060     | W      | ADDITION OF SECOND MRI IN EXISTING DIAGNOSTIC SERVICES   |                    | 3    | 10/23/2002   |                 | Withdrawn   |
| Rutherford | Middle Tennessee Medical Center, Inc. | CN1004-019     | A      | The relocation of the hospital's radiation therapy service from 503 Bell Street to campus of the new Middle Tennessee Medical Center at 1700 Medical Center Parkway, Murfreesboro (Rutherford County), TN. Major med equip will be replaced or upgraded. | \$12,676,690.00    | 5    | 7/28/2010    | 9/1/2013        | Implemented |

| County     | Project Name                         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Mid-State Endoscopy Center, LLC      | CN0901-004     | A      | Establishment of a single specialty ASTC in approximately 4,039 SF of leased space containing two procedure rooms (1 will be shelled), a pre/post holding area and support area.   | \$2,053,104.00     | 1    | 4/22/2009    | 6/1/2011        | Implemented |
| Rutherford | Murfreesboro Diagnostic Imaging, LLC | CN1010-046     | A      | The relocation from 1020 North Highland Avenue, to 12,884 SF of leased space in an existing medical office building at 1840 Medical Center Parkway, Murfreesboro (Rutherford County), TN. Medical equipment to be relocated include MRI, CT, X-ray &           | \$3,953,709.00     | 16   | 1/26/2011    | 3/1/2013        | Implemented |
| Rutherford | Murfreesboro Medical Clinic, P.A.    | CN0705-044     | A      | The establishment and initiation of MRI services from 1004 N. Highland at a new site located on Garrison Drive (address not yet assigned), in the Gateway Area and within the offices of MMC. This unit will be utilized for patients of MMC physicians, only. | \$2,502,648.00     | 3    | 8/22/2007    | 10/1/2009       | Implemented |
| Rutherford | Murfreesboro Medical Clinic, P.A.    | CN0705-045     | A      | The relocation of an existing ASTC from 1004 N. Highland at a new site located on Garrison Drive (address not yet assigned), in the Gateway Area and within the offices of MMC with 2 operating rooms and 3 procedure rooms.                                   | \$3,930,905.00     | 1    | 8/22/2007    | 10/1/2009       | Implemented |
| Rutherford | NHC Homecare, Murfreesboro           | CN1310-036     | A      | The addition of Franklin County to the existing counties of: Bedford Cannon Clay Coffee Cumberland Davison DeKalb Fentress Grundy Jackson Macon Marshall Morgan Overton Pickett Putnam Rutherford Smith Trousdale VanBuren Warren White Williamson             |                    | 4    | 12/18/2013   | 2/1/2016        | Implemented |



| County     | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Premier Radiology of Murfreesboro, LLC | CN0802-011     | D      | Establishment of an ODC and initiation of ODC services to be located in a newly construct office building. Provided will be a full range of diagnostic services, including but not limited to MRI, CT and mammography. No acquisition of major medical equip    |                    | 17   | 5/28/2008    |                 | Denied      |
| Rutherford | Radiology & Diagnostics, PLC           | CN0606-040     | AVS    | The relocation of a MRI from 1102 Dow Street to 1350 Gateway Boulevard and the establishment of an ODC to provide MRI, CT and other diagnostic services in 9,806 SF leased space in a medical office building. MRI service will be discontinued at 1102 Dow St  | \$6,240,868.00     | 17   | 9/27/2006    | 5/1/2010        | Surrendered |
| Rutherford | Radiology and Diagnostics, PLC         | CN0305-035     | AVS    | The initiation of open magnetic resonance imaging (MRI) services.   | \$1,501,120.00     | 3    | 8/27/2003    | 10/1/2005       | Surrendered |
| Rutherford | Rishi K. Saxena MDPC                   | CN0512-109     | A      | Acquisition of a computerized tomography (CT) 64 slice scanner for coronary angiography.  | \$2,022,513.00     | 29   | 3/22/2006    | 5/1/2008        | Implemented |
| Rutherford | Senior Health of Rutherford, LLC       | CN0610-089     | AEM    | The construction and establishment of a 60-bed general hospital providing and initiating inpatient and outpatient medical detoxification (9 beds), psychiatry (adult & geriatric - 24-beds), and medical rehab services (27 beds) to serve Rutherford & Bedford | \$29,893,000.00    | 5    | 2/28/2007    | 3/15/2013       | Implemented |

| County     | Project Name                              | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | SeniorHealth of Rutherford, LLC           | CN1207-031     | A      | Addition of 16 psychaitric beds (8-adults, 8-geriatric) to the 60 bed hospital. The requested beds will be licensed as hospital beds. There is no major medical equipment involved with this project.                              |                    | 7    | 10/24/2012   | 12/1/2015       | Implemented |
| Rutherford | Smyrna Medical Group                      | CN0707-055     | AX     | Establishment of an outpatient diagnostic center (ODC) and the extended use of a 64-slice computerized tomography scanner.   | \$1,475,650.00     | 17   | 11/14/2007   | 1/1/2010        | Expired     |
| Rutherford | Smyrna Medical Group, LLC                 | CN0706-046     | W      | The acquisition of a 64-slice computerized tomography scanner.   |                    | 49   |              |                 | VOID        |
| Rutherford | Smyrna Physicians Pavilion Surgery Center | CN0307-050     | A      | THE REPLACEMENT AND RELOCATION OF AN EXISTING ASTC WITH 4 STERILE Ors AND 1 TREATMENT ROOM IN 14,000 SF OF SPACE. UPON APPROVAL THE EXISTING PHYSICIANS PAVILION SURGERY CENTER WILL BE DELICENSED                                 | \$1,850,368.00     | 1    | 11/19/2003   | 7/29/2007       | Implemented |
| Rutherford | Smyrna-LaVergne Hospital                  | CN0103-020     | A      | ESTAB 75-BED HOSPITAL, INITI MRI AND CARDIAC CATH SERVICES, AQC MRI SCANNER AND CARDIAC CATH EQUIP, @ INTERSECTION OF INTERSTATE 24 AND EXIT 66B, EAST SAM RIDLEY PARKWAY, SMYRNA, TN. DELICENSE 113 BEDS/40 FROM SOUTHERN HILLS & | \$76,310,578.00    | 5    | 6/27/2001    | 8/1/2004        | Implemented |

| County     | Project Name              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Specialty Care, LLC       | CN0808-061     | D      | The establishment of a multi-specialty ASTC limited to the patients of Middle Tennessee ENT and only to otolaryngology (ENT) and plastic surgery cases in approximately 8,000 SF of space containing 2 operating rooms, a pre/post holding area and support spa |                    | 1    | 11/19/2008   |                 | Denied      |
| Rutherford | Spine Center, PLLC, The   | CN0609-073     | D      | The establishment of an ASTC consisting of 1 procedure room and limited to providing pain management services to the patients of Mid State Neurosurgery, PC.  |                    | 1    | 12/20/2006   |                 | Denied      |
| Rutherford | Stonecrest Medical Center | CN0602-013     | A      | The expansion of the Surgical Department. This project will add two (2) finished operating rooms (ORs) and two (2) shelled Ors to the current four (4); and it will expand Recovery and other surgical support space. This project does not affect the beds     | \$8,627,719.00     | 5    | 5/24/2006    | 7/1/2009        | Implemented |
| Rutherford | StoneCrest Medical Center | CN1107-026     | A      | The addition of 8 licensed hospital beds through construction of an 8 bed NICU and the initiation of Level II-B NICU services.  | \$2,991,463.00     | 21   | 10/26/2011   | 12/1/2014       | Implemented |
| Rutherford | StoneCrest Medical Center | CN0809-072     | D      | Construction of a 6 bed neonatal intensive care nursery and the initiation of Level II-B NIC services. Increasing the beds from 101 to 107. Companion application by Southern Hills to decrease NICU beds by 6.   |                    | 5    | 2/25/2009    |                 | Denied      |

| County     | Project Name                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Stonecrest Medical Center        | CN0502-012     | A      | The addition of twenty-six (26) general acute care hospital beds on the fourth floor, and remodeling on the second floor. This project will increase the licensed bed complement to one hundred and one (101) beds. | \$4,452,997.00     | 5    | 5/25/2005    | 7/1/2009        | Implemented |
| Rutherford | Stonecrest Medical Center        | CN0312-120     | A      | ACQUIRE LA AND INITIATE SERVICES IN A CANCER TREATMENT CENTER AT ITS HOSPITAL CAMPUS.   | \$5,550,000.00     | 24   | 3/24/2004    | 5/1/2006        | Implemented |
| Rutherford | Tennessee Family Solutions, Inc. | CN0810-081     | A      | Addition of 4 ICF/MR beds at 1432-1434 Rochester Drive by converting 2 zero lot line residences to be filled by persons from the state operated developmental centers.  | \$308,000.00       | 6    | 1/28/2009    | 3/1/2011        | Implemented |
| Rutherford | Tennessee Family Solutions, Inc. | CN0810-080     | A      | Addition of 4 ICF/MR beds at 1727-1729 Thomas Court by converting 2 zero lot line residences to be filled by persons from the state operated developmental centers.   | \$328,000.00       | 6    | 1/28/2009    | 3/1/2011        | Implemented |
| Rutherford | Tennessee Family Solutions, Inc. | CN0810-079     | A      | Addition of 4 ICF/MR beds at 1502-1504 Rochester Drive by converting 2 zero lot line residences to be filled by persons from the state operated developmental centers.  | \$328,000.00       | 6    | 1/28/2009    | 9/1/2011        | Implemented |

| County     | Project Name                         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Tennessee Family Solutions, Inc.     | CN0810-078     | A      | Addition of 4 ICF/MR beds at 722-724 Stone Trace Drive by converting 2 zero lot line residences to be filled by persons from the state operated developmental centers.             | \$350,500.00       | 6    | 1/28/2009    | 3/1/2011        | Implemented |
| Rutherford | Tennessee Oncology, PLLC             | CN0204-030     | W      | ACQUI OF PET SCANNER AND CT SCANNER AND INIT. OF PET SCANNING SERVICES   | \$3,500,000.00     | 25   | 8/28/2002    |                 | Withdrawn   |
| Rutherford | Tennessee Oncology, PLLC             | CN0206-050     | VOID   | ACQUISITION OF POSITRON EMISSION TOMOGRAPHY (PET) SCANNER AND COMPUTED TOMOGRAPHY (CT) AND INITIATION OF SERVICES  |                    | 25   | 9/25/2002    |                 | VOID        |
| Rutherford | Tennessee Orthopaedic Alliance, P.A. | CN0710-080     | A      | Relocation of existing MRI service and equipment from 1010 North Highland Ave., to 1800 Medical Center Parkway, Suite 100, Murfreesboro (Rutherford County), TN. Consent Requested | \$1,320,000.00     | 3    | 1/23/2008    | 3/1/2010        | Implemented |
| Rutherford | Tennessee Orthopaedic Alliance, P.A. | CN0208-076     | A      | INITIATION OF MRI SERVICES LIMITED TO USE BY THE PHYSICIANS, AND PATIENTS OF TENNESSEE ORTHOPAEDIC ALLIANCE IN THE NORMAL COURSE OF TREATMENT.                                     | \$1,719,925.00     | 3    | 11/13/2002   | 1/1/2005        | Implemented |

| County     | Project Name                                 | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Tennessee PET Scan Center, LLC               | CN1012-058     | A      | The relocation from 1020 N. Highland Ave, Suite B, to 1840 Medical Center Parkway (suite # not determined), Murfreesboro; and replacement/upgrade of the existing PET/CT scanner with a GE Discovery ST Classic.                               | \$2,948,058.00     | 25   | 3/23/2011    | 5/1/2013        | Implemented |
| Rutherford | Tennessee PET Scan Center, LLC               | CN0401-006     | A      | RELOCATE CON PROJECT SITE TO 1020 NO. HIGHLAND AVE FROM 520 HIGHLAND TERRACE STED, MURF AND CONVERSION TO A COMBINATION PET/CT SCANNER TO PREVIOUSLY CERTIFIED PET SERVICES.   | \$2,680,000.00     | 25   | 4/28/2004    | 7/1/2006        | Implemented |
| Rutherford | Tennessee PET Scan Center, LLC               | CN0305-031     | AVS    | The establishment of positron emission tomography (PET) scanning services; acquisition of PET scanner; relocation of outpatient diagnostic center previously approved as CN0211-118A from Nashville to Murfreesboro.                           |                    | 25   | 8/27/2003    | 10/1/2005       | Surrendered |
| Rutherford | The Residence at Alive Hospice--Murfreesboro | CN1408-037     |        | To establish a ten (10) bed residential hospice facility in a leased building in Murfreesboro near Saint Thomas Rutherford Hospital. The project does not contain major medical equipemnt or initiate or discontinue any other health service. |                    | 15   | 11/19/2014   |                 | Pending     |
| Rutherford | Vanderbilt Murfreesboro Imaging, LLC         | CN0207-055     | A      | ESTABLISHMENT OF OUTPATIENT DIAGNOSTIC CENTER AND INITATION OF MRI SERVICES  | \$2,219,830.00     | 17   | 10/23/2002   | 12/1/2004       | Implemented |

| County     | Project Name                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|-------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Rutherford | Williams Foot Center, PLLC    | CN0606-036     | VOID   | The establishment of an ambulatory surgical treatment center (ASTC) for single specialty limited to podiatry with one (1) procedure room.   |                    | 1    |              |                 | VOID        |
| Rutherford | Williams Surgery Center, Inc. | CN0607-052     | AE     | The establishment of a single specialty ASTC limited to Podiatry with one (1) operating room and a single pre-and post-op recovery room located in approximately 3,920 SF of space. | \$165,889.00       | 1    | 10/25/2006   | 12/1/2009       | Implemented |
| Scott      | Hope Home Health Inc.         | CN0009-083     | VOID   | TO PROVIDE HHA SERVICES FOR SCOTT, CAMPBELL, ANDERSON, CLAIBORNE, UNION, MORGAN, AND FENTRESS COUNTIES.   |                    | 4    |              |                 | VOID        |
| Scott      | Hope Home Health Inc.         | CN0012-120     | VOID   | ESTAB HOME HEALTH AGENCY @ 591 E. MONTICELLO PIKE IN HUNTSVILLE, TN   |                    | 4    |              |                 | VOID        |
| Scott      | Huntsville Manor              | CN0707-057     | W      | The addition of 24 skilled nursing home beds dually certified for Medicare and Medicaid for a total of 120 Level 2 beds.  |                    | 7    | 12/12/2007   |                 | Withdrawn   |

| County | Project Name                        | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Scott  | Oneida Imaging Center               | CN0410-092     | AX     | The establishment of an ODC, acquisition of MRI equipment and the initiation of MRI scanning services. 9/2007 order to cease and desist issued  | \$2,150,548.00     | 17   | 1/26/2005    | 3/1/2007        | Implemented |
| Scott  | Pioneer Community Hospital of Scott | CN1308-030     | A      | Discontinuation of obstetric services affecting 5 beds.   |                    | 5    | 12/18/2013   | 2/1/2017        | Implemented |
| Scott  | Pioneer Community Hospital of Scott | CN1311-041     | AY     | The discontinuation of obstetric services affecting 5 beds by an emergency CON Hearing on 11/12/13.   |                    | 5    | 11/12/2013   | 3/22/2014       | Implemented |
| Scott  | Scott Appalachian Industries, Inc.  | CN0810-075     | D      | Establishment of a home health agency to provide services to Morgan and Scott counties which currently provides caregiving, nursing to Fentress and Morgan. The parent office will be located at 591 E. Monticello Pike, Huntsville (Scott County), TN 37756. |                    | 4    | 2/25/2009    |                 | Denied      |
| Scott  | Scott Appalachian Industries, Inc.  | CN0809-067     | VOID   | Establishment of a home health agency to provide services to Morgan and Scott counties. The parent office will be located at 591 E. Monticello Pike, Huntsville (Scott County), TN 37756.   |                    | 4    |              |                 | VOID        |



| County     | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Scott      | Scott County Hospital  | CN0806-037     | A      | The initiation of full-time MRI services in an existing building.  | \$2,433,942.00     | 3    | 9/24/2008    | 11/1/2011       | Implemented |
| Scott      | Scott County Hospital  | CN0608-063     | W      | The replacement and relocation of an existing hospital from 18797 Alberta Street to not yet assigned address on Cook Avenue. The licensed beds will decrease by 39 from 99 to 60 (10 are swing beds). CT scanner will be transferred to new hospital.          |                    | 5    | 1/24/2006    |                 | Withdrawn   |
| Scott      | Scott County Hospital  | CN0307-053     | AX     | Initiation of mobile lithotripsy services for two (2) days per week at the hospital.   | \$615,000.00       | 20   | 10/22/2003   | 12/1/2006       | Expired     |
| Sequatchie | Chattanooga-Hamilton County Hospital Authority d/b/a Erlanger Bledsoe Hospital - | CN1209-044     | A      | Initiation of service and operation of a satellite emergency Department. No other health care services will be initiated or discontinued.  |                    | 5    | 1/23/2013    | 3/1/2016        | Outstanding |
| Sevier     | Fort Sanders Sevier Medical Center   | CN0608-058     | A      | A replacement hospital to be relocated across the street from the current location at 709 Middle Creek Road to Middle Creek Road between Eastgate Road and Millwood Drive (yet not assigned address). The hospital will remain at 79 licensed acute care beds. | \$78,697,013.00    | 5    | 11/15/2006   | 4/1/2010        | Implemented |

| County | Project Name                       | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sevier | Fort Sanders Sevier Medical Center | CN0002-014     | A      | ACQUISITION OF MRI TO UPGRADE FROM MOBILE TO FIXED AND FULL TIME MRI SERVICES  | \$2,149,924.00     | 3    | 5/24/2000    | 7/1/2003        | Implemented |
| Sevier | Fort Sanders Sevier Medical Center | CN0207-057     | A      | THE INITIATION OF MOBILE EXTRACORPOREAL LITHOTRIPSY SERVICES   | \$374,400.00       | 20   | 10/23/2002   | 12/1/2005       | Implemented |
| Sevier | Grace Hospice House, LLC           | CN0907-038     | W      | The establishment of a 16 bed residential hospice facility for Sevier, Jefferson and Cock Counties.  |                    | 15   |              |                 | Withdrawn   |
| Sevier | Thompson Cancer Survival Center    | CN0608-059     | AE     | The establishment of an ASTC, single specialty, limited to diagnostic and therapeutic radiology, chemotherapy and related services. The initiation of Megavoltage Radiation Therapy and mobile PET services and the acquisition of LA equipment. | \$10,110,685.00    | 1    | 11/15/2006   | 4/1/2010        | Implemented |
| Shelby | ADC Recovery and Counseling Center | CN1305-018     | A      | Relocation of existing non-residential substitution-based treatment center for opiate addiction from 3041 Getwelll Road, Suite 1101 Building A, Memphis 38118 to 4539 Winchester Road, Building B, Suite 1, Memphis 38118.                       |                    | 26   | 8/28/2013    | 10/1/2015       | Outstanding |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Allen Morgan Health Center                                      | CN0712-097     | A      | Modifications and renovations to the existing facility. There will be no change in the number of beds at the facility, no new services initiated, and no services discontinued.   | \$2,879,465.00     | 7    | 3/26/2008    | 5/1/2010        | Implemented |
| Shelby | Alliance Health Services, Inc. d/b/a Methodist Alliance Hospice | CN0709-067     | AE     | The establishment of 30 bed residential hospice facility and the initiation of residential hospice services to be located at an unaddressed site on Qunice Rd, Memphis (Shelby Co.), TN 38119. The service area includes Shelby, Fayette and Tipton Counties. | \$9,179,386.00     | 15   | 12/12/2007   | 2/1/2012        | Implemented |
| Shelby | American Drug Care, Inc.  | CN0206-041     | A      | Establishment of a non-residential Methadone Clinic.  | \$140,500.00       | 26   | 9/25/2002    | 11/1/2004       | Implemented |
| Shelby | American Drug Care, Inc.  | CN0112-093     | D      | Establishment of an adult non-residential Methadone Program and Counseling Center.  |                    | 26   | 5/22/2002    |                 | Denied      |
| Shelby | American Drug Care, Inc.  | CN0006-042     | AVS    | ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT CENTER @ 4780 SUMMER AVE, STE 103, MEMPHIS, TN   | \$104,317.00       | 26   | 9/27/2000    | 11/1/2002       | Surrendered |

| County | Project Name                                 | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status    |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-----------|
| Shelby | AmeriCare Health Center of Memphis           | CN0408-081     | W      | THE ESTABLISHMENT OF A TWENTY (20) BED LONG TERM ACUTE CARE HOSPITAL FACILITY SPECIALIZING IN WOUND CARE TREATMENT; A TWENTY (2) BED RESIDENTIAL HOSPICE FACILITY, PROVIDING END LIFE CARE; & A TWENTY (20) BED FREESTANDING                             |                    | 5    |              |                 | Withdrawn |
| Shelby | Americare Home Health Agency, Inc.           | CN0511-096     | D      | An existing home health agency providing services in Tipton and Shelby counties proposing to provide services in the additional counties of Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Lauderdale and Madison.                                  |                    | 4    | 4/26/2006    |                 | Denied    |
| Shelby | AmeriCare Long Term Care Hospital            | CN0506-048     | D      | The establishment of a thirty (30) bed long term acute care hospital in approximately 22,000 gross square feet in an existing facility.  |                    | 5    | 11/16/2005   |                 | Denied    |
| Shelby | AmeriCare Long Term Care Hospital of Memphis | CN0503-021     | W      | The establishment of a thirty (30) bed freestanding long term care specialty hospital to provide services to low-to-moderate income residents that have acuities that exceed care levels provided in skilled nursing home beds. Licensed as a 30 bed NH. |                    | 5    |              |                 | Withdrawn |
| Shelby | Americare Specialty Hospital of Memphis      | CN0411-104     | AEX    | The establishment of a twenty (20) bed freestanding psych acute geriatric hospital providing treatable behavioral health services, to be licensed by the Department of Mental Health/Development Disabilities.   | \$1,000,000.00     | 8    | 5/25/2005    | 1/1/2013        | Expired   |

| County | Project Name                   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Applingwood Health Care Center | CN0208-070     | A      | ADDITION OF 14 SKILLED MEDICARE/MEDICAID NURSING HOME BEDS TO THE EXISTING FACILITY. CONVERSION OF 14 PRIVATE ROOMS TO SEMI-PRIVATE ROOMS  | \$49,000.00        | 7    | 11/13/2002   | 1/1/2005        | Implemented |
| Shelby | Aspen Surgical, PLLC           | CN0006-051     | AVS    | ESTAB ASTC @ 2101 MERCHANTS ROW, SUITE 3, GERMANTOWN, TN. LIMITED TO PLASTIC & RECON SURGERY   |                    | 1    | 9/27/2000    | 11/1/2002       | Surrendered |
| Shelby | Ave Maria Home                 | CN1312-048     | A      | The replacement of 35 of the current 75 SNF beds at the 2805 Charles Bryan Road and the addition of 30 SNF certified Medicare beds at 2840 Charles Bryan Road, Bartlett (Shelby Co.), TN 38134. If approved, the facility will have a total of 105 beds. |                    | 7    | 4/23/2014    | 6/1/2016        | Outstanding |
| Shelby | Ave Maria Home                 | CN0803-012     | AE     | Replacement of the 35 bed east wing. The new construction will be 4 - 10 bed green house homes. No new beds will be added.   | \$6,372,052.00     | 7    | 6/25/2008    | 8/1/2012        | Implemented |
| Shelby | Baptist Center for Cancer Care | CN1205-026     | W      | Modification to CN1105-018A: 1) increase to 157,979 SF; 2)increase cost to \$94,042,916; 3) PET/CT to be relocated from 7945 Wolf River Blvd. (approved by CN1111-050A); and 4) 1 existing LA to be relocated from BMHM will be replaced when installed. |                    | 5    | 11/14/2012   |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Baptist Memorial Hospital - Memphis                                 | CN1010-050     | A      | acquisition of a CyberKnife Stereotactic Surgery System to be installed at the Cancer Care's Radiation Oncology Center on the hospital campus. An existing Linear Accelerator will be removed from the bay that will be renovated for the CyberKnife.          | \$7,547,850.00     | 5    | 1/26/2011    | 3/1/2014        | Implemented |
| Shelby | Baptist Memorial Home Care, Inc d/b/a Baptist Trinity Hospice House | CN0709-069     | AE     | The establishment of a residential hospice facility containing 24 residential hospice beds to be located adjacent to Bapt Memorial Hospital-Collierville at 1500 Poplar Ave., Collierville (Shelby Co.), TN 38017 to serve Shelby, Fayette and Tipton counties | \$10,254,656.00    | 15   | 12/12/2007   | 2/1/2016        | Implemented |
| Shelby | Baptist Memorial Hospital   | CN0010-100     | A      | MODIFI AND RENOV OF HOSP CAMPUS INCLUDES RELOC OF 272 BEDS FROM MADISON AVE LOCATION TO WALNUT GROVE LOCATION, PREVIOUSLY APPR UNDER CN9712-095A. APPLICATION ALSO INCLUDES PURCHASE OF MRI UNIT. WALNUT GROVE WILL REMAIN                                     | \$172,228,300.00   | 5    | 1/24/2001    | 3/1/2004        | Implemented |
| Shelby | Baptist Memorial Hospital   | CN0011-109     | A      | Discontinue OB services and NICU services at the Walnut Grove location.  | \$15,000.00        | 5    | 2/28/2001    | 4/1/2004        | Implemented |
| Shelby | Baptist Memorial Hospital - Collierville                            | CN0208-080     | AVS    | ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER AND ACQUISITION OF A CT SCANNER   |                    | 17   | 1/22/2003    | 3/1/2006        | Surrendered |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Baptist Memorial Hospital - Memphis                                   | CN0711-091     | A      | The renovation and expansion of the ED and the acquisition of an additional MRI unit. The project does not affect beds or initiate new services   | \$13,990,618.00    | 3    | 2/27/2008    | 4/1/2011        | Implemented |
| Shelby | Baptist Memorial Hospital - Tipton                                    | CN1111-050     | A      | To acquire a PET/CT unit and initiate PET services from a unit that was previously owned and operated at the same site (CN0511-105A - UT Cancer Institute, owned & managed by The Boston Baskin Cancer Group), unit will continue in leased space at this site. |                    | 25   | 1/25/2012    | 3/1/2015        | Implemented |
| Shelby | Baptist Memorial Hospital - Tipton dba Baptist Center for Cancer Care | CN1105-018     | AVS    | Constructing cancer center; initiating linear accelerator and PET services; relocate 2 linear accelerators, PET, previously approved cyberknife (CN1010-050) from Baptist Memorial Hospital Memphis to created cancer center.                                   | \$64,925,225.00    | 13   | 8/24/2011    | 10/1/2014       | Surrendered |
| Shelby | Baptist Memorial Hospital for Women                                   | CN0011-110     | A      | ESTAB 140-BED HOSPITAL AT 6225 HUMPHREYS BLVD, MEMPHIS/PREVIOUSLY CN9712-095A   | \$956,700.00       | 5    | 2/28/2001    | 4/1/2004        | Implemented |
| Shelby | Baptist Memorial Hospital for Women                                   | CN1211-058     | A      | construct an ED dedicated fro pediatric patients and to initiate MRI services on the Women's campus. This project will involve 37,500 SF of new construction and does not involve the addition of beds or any other services CON required.                      |                    | 5    | 2/27/2013    | 4/1/2016        | Outstanding |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Baptist Memorial Hospital-Collierville                                | CN0410-098     | A      | Discontinue OB, labor and delivery services. The six (6) OB beds will be converted to medical/surgical beds and the total sixty-one (61) licensed bed complement will remain unchanged.  | \$35,000.00        | 5    | 1/26/2005    | 3/1/2008        | Implemented |
| Shelby | Baptist Memorial Hospital-Memphis Skilled Nursing Facility            | CN0409-087     | A      | THE ADDITION OF FIVE (5) MEDICARE SNF NURSING HOME BEDS TO THE CURRENT LICENSED THIRTY (30) SNF BEDS.  | \$68,300.00        | 7    | 12/15/2004   | 2/1/2008        | Implemented |
| Shelby | Baptist Memorial Hospital-Tipton d/b/a Baptist Center for Cancer Care | CN1211-057     | A      | Relocation of BCCC from 1238 S. Germantown Pkwy, Germantown to 50 Humphreys Blvd., Memphis. Includes relocating PET/CT, 2 Las, initiation of LA services and acquisition of major med. Equip. and related assets currently owned & operated by BMM |                    | 5    | 2/27/2013    | 4/1/2016        | Outstanding |
| Shelby | Baptist Memorial Rehabilitation Hospital                              | CN1212-061     | A      | Establishment of a Rehab hospital consisting of 49 beds in constructed space of apprx. 59,400 SF. Simultaneously with the implementation of the new hospital -- 49 beds will be delicensed from the hospital located at 2100 Exeter Road           |                    | 9    | 3/27/2013    | 5/1/2016        | Outstanding |
| Shelby | Baptist Rehabilitation-Germantown                                     | CN1001-004     | A      | The establishment of skilled nursing services by converting 18 rehab beds to 18 snf home beds. No change in total number of beds -- 50 hospital and 18 snf beds.   | \$140,000.00       | 7    | 4/28/2010    | 6/1/2013        | Implemented |



| County | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Baptist Rehabilitation-Germantown       | CN0701-005     | A      | The development and operation of an additional MRI outpatient facility for the patients of BRG on a part-time basis. Lease agreement with OrthoMemphis filing a separate CON allowing doctors to use the same equipment, etc.                               | \$2,593,018.00     | 3    | 4/25/2007    | 6/1/2010        | Implemented |
| Shelby | Behavioral Healthcare Center at Memphis | CN0711-089     | A      | The establishment of a 30 bed mental health hospital and initiation of inpatient psychiatric services to be focused on the geriatric population, and all 30 beds will be designated as geriatric psychiatric beds.  | \$8,904,194.00     | 8    | 5/28/2008    | 7/1/2015        | Outstanding |
| Shelby | Best Nurses, Inc.                       | CN0705-041     | A      | The establishment and initiation of a home health agency located at 6061 Apple Tree Dr., Ste 2, Memphis, TN. The services will include 24/7 outpatient care to homebound patients in Shelby, Fayette and Tipton Counties. Limited to private duty nursing.  | \$27,600.00        | 4    | 10/24/2007   | 12/1/2009       | Implemented |
| Shelby | Best Nurses, Inc.                       | CN0609-067     | D      | The establishment and initiation of home health and hospice care services located at 6061 Apple Tree Drive, Suite 2, Memphis, Shelby County, TN 38115. A team of licensed healthcare professionals will develop a continuous plan of care 24 hours, 7 days. |                    | 4    | 2/28/2007    |                 | Denied      |
| Shelby | Biolmaging at Charlotte, Inc.           | CN0405-048     | W      | ESTABLISH ODC & INITIATION OF MRI SERVICES BY THE PURCHASE OF THE EXISTING PARK AVENUE IMAGING CTR INCLUDING 2 MRI UNITS, 1 CT UNIT & RELATED IMAGING EQUIP   |                    | 17   |              |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Biolmaging at Charlotte, Inc.                             | CN0406-057     | A      | ESTABLISHMENT OF ODC INCLUDING THE INITIATION OF MRI SERVICES. THE ODC WILL BE EFFECTED BY THE PURCHASE OF THE EXISTING PARK AVE IMAGING CTR, MEMPHIS TN, INCLUDING 2 MRI UNITS, ONE CT UNIT & RELATED IMAGING EQUIP                                     | \$5,500,000.00     | 17   | 10/27/2004   | 12/1/2006       | Implemented |
| Shelby | Boston Baskin Cancer Group, PLC d/b/a UT Cancer Institute | CN0312-124     | A      | ACQUIRE LINEAR ACCELERATOR AND INITIATION OF LINEAR ACCELERATOR & ESTABLISH AN ASTC LIMITED TO RADIATION THERAPY SERVICES.   | \$8,991,469.00     | 1    | 3/24/2004    | 5/1/2006        | Implemented |
| Shelby | Boston Baskin Cancer Group, PLC d/b/a UT Cancer Institute | CN0311-105     | W      | ACQUIRE LINEAR ACCELERATOR AND INITIATION OF LINEAR ACCELERATOR .  |                    | 24   |              |                 | Withdrawn   |
| Shelby | Campbell Clinic   | CN1005-021     | A      | The initiation of MRI services for an MRI to be purchased from Semmes-Murphey Clinic and to continue to operate the MRI at its current location.   | \$778,843.00       | 3    | 8/25/2010    | 10/1/2012       | Implemented |
| Shelby | Campbell Clinic Surgery Center                            | CN1208-040     | A      | Increasing from 4 operating rooms to 8 and from 1 procedure room to 2 and adding approximately 21,000 SF to the existing facility. The project does not include any new major medical equipment or health services or any change in scope in specialties |                    | 1    | 11/14/2012   | 1/1/2015        | Outstanding |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Campbell Clinic, Inc.  | CN0001-004     | A      | INITIATION OF MRI SERVICES AND ACQUISITION OF MRI SCANNER   | \$2,228,000.00     | 3    | 4/26/2000    | 6/1/2002        | Implemented |
| Shelby | Campbell Surgery Clinic, LLC   | CN0007-065     | A      | ESTAB ASTC LOCATED ON PROPERTY BETWEEN BRIERBROOK ROAD AND WOLF RIVER BLVD IN GERMANTOWN, TN  | \$5,296,052.00     | 1    | 10/25/2000   | 12/1/2002       | Implemented |
| Shelby | Christian Care Center of Memphis f/k/a Americare Long Term Specialty Hospital, LLC | CN0908-045     | A      | Partial relocation and replacement of 90 of 237 NH beds due to condemnation by BNSF Railway Co from 3391 Old Getwell Rd. to Kirby Pkwy & Kirby Gate Blvd. --a portion of the campus for relocation s to a new facility to be constructed. | \$8,639,395.00     | 7    | 11/18/2009   | 1/1/2016        | Outstanding |
| Shelby | Collierville Imaging and Diagnostics Center, LLC                                   | CN0410-093     | W      | The establishment of an ODC, acquisition of a MRI unit and initiation of MRI services. The center will also provide CT, Radiology, Mammography and Ultrasound.  |                    | 17   |              |                 | Withdrawn   |
| Shelby | Collins Chapel Health & Rehabilitation Center                                      | CN1202-011     | A      | Establish a nursing home with 28* Medicare SNF beds and to provide skilled nursing facility services. *Subject to the 2011-2012 NH bed pool.  |                    | 7    | 6/27/2012    | 8/1/2015        | Outstanding |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Community Behavioral Health, LLC  | CN0107-054     | A      | CHANGE OF SITE OF A 50-BED ADULT PSYCHIATRIC HOSPITAL FROM 19TH FLOOR OF BAPTIST HOSPITAL- MIDTOWN TO 135 PAULINE STREET NORTH IN MEMPHIS, TENNESSEE 38105.   | \$1,014,000.00     | 8    | 9/26/2001    | 11/1/2004       | Implemented |
| Shelby | Coram Alternate Site Services, Inc. d/b/a Coram CVS/Specialty Infusion Services | CN1406-018     | A      | A HHA providing home infusion products & services, a current licensed home infusion pharmacy at 1680 Century Ctr., Suite 12, Memphis, TN for counties: Benton Carroll Chester Crockett Decatur Dyer Fayette Gibson Hardeman Hardin Haywood Henderson          |                    | 4    | 9/24/2014    | 11/1/2016       | Outstanding |
| Shelby | Court Manor Nursing Center  | CN0603-017     | AE     | The replacement and relocation from 1414 Court Street, to an unaddressed undeveloped site in the 1200 block of North 2nd St So & North 7th St in Memphis (Shelby County). The applicant will also seek approval for an addition of 22 SNF beds for 120 dually | \$9,153,421.00     | 7    | 6/28/2006    | 8/1/2010        | Implemented |
| Shelby | Crestwyn Behavioral Health  | CN1310-040     | A      | Establishment of a 60 bed mental healthpsychiatric hospital to be constructed to offer beds for psychiatric care to adolescents (15), and adults of all ages (30), and adult chemical dependency care (15). Upon approval Delta Med. Ctr will reduce 60 beds. |                    | 8    | 4/23/2014    | 6/1/2017        | Outstanding |
| Shelby | Diagnostic Imaging Professional Corporation                                     | CN0506-050     | A      | The relocation of MRI service and professional medical practice of radiology from 1068 Cresthaven Road, Suite 100, to 6401 Poplar Avenue, Memphis. Acquisition of a replacement MRI scanner and other radiological equipment.                                 | \$3,034,273.00     | 3    | 9/28/2005    | 11/1/2007       | Implemented |

| County | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Diagnostic Imaging Professional Corporation | CN0505-042     | W      | Relocation of radiology including MRI services from 1068 Cresthaven Road, Suite 100, Memphis to 7205 Wolf River Blvd., Germantown; acquisition of replacement MRI and other radiological equipment; and the relocation of grandfathered ODC.          |                    | 17   |              |                 | Withdrawn   |
| Shelby | Eagle Medical Staffing, LLC                 | CN0602-007     | VOID   | The establishment of a home health agency to provide skilled and non-skilled private duty nursing services in the counties of: Shelby, Tipton, and Fayette. The parent office will be located at 1300 Wolf Park Drive, Germantown (Shelby County), TN |                    | 4    |              |                 | VOID        |
| Shelby | East Memphis Open MRI                       | CN0106-042     | W      | ESTABLISH ODC AND INITIATION OF MRI SERVICE AT 5240 POPLAR AVENUE, MEMPHIS, TN 38117.   |                    | 17   | 10/25/2001   |                 | Withdrawn   |
| Shelby | East Memphis PET Imaging Center             | CN0106-039     | A      | ESTABLISH ODC FOR OUTPATIENT PET SERVICES INCLUDING ACQUISITION OF PET SCANNER  | \$1,705,000.00     | 25   | 9/26/2001    | 11/1/2003       | Implemented |
| Shelby | Endoscopy Center of the Mid South, LLC      | CN0211-112     | A      | THE ESTABLISHMENT OF A SINGLE SPECIALTY ASTC FOR ENDOSCOPIC SURGERY WITH ONE (1) PROCEDURE ROOM   | \$294,623.00       | 1    | 2/26/2003    | 1/1/2008        | Implemented |

| County | Project Name                                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Eye Care Surgery Center of Memphis, LLC     | CN0307-045     | A      | ESTABLISHMENT OF AN OPHTHALMOLOGICAL ASTC AND THE INITIATION OF OUTPATIENT SURGERY SERVICES  | \$910,426.00       | 1    | 10/22/2003   | 12/1/2005       | Implemented |
| Shelby | Functional Independence Home Care           | CN0402-010     | A      | ESTABLISH NEW HOME HEALTH AGENCY FOR SHELBY, FAYETTE & TIPTON COUNTIES.  | \$4,500.00         | 4    | 5/26/2004    | 7/1/2006        | Implemented |
| Shelby | G.I. Diagnostic and Therapeutic Center      | CN0006-048     | A      | RELOC & EXPANSION OF ASTC TO 1310 WOLF PARK DRIVE, GERMANTOWN, TN/12,600 SF  | \$2,928,000.00     | 1    | 9/27/2000    | 11/1/2002       | Implemented |
| Shelby | Guardian HealthCare Providers, Inc.         | CN0002-010     | A      | ESTAB HH BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, & WEAKLEY | \$19,300.00        | 4    | 5/24/2000    | 7/1/2002        | Implemented |
| Shelby | Hamilton Eye Institute Surgery Center, L.P. | CN0312-111     | AE     | THE ESTABLISHMENT OF AN ASTC AT 930 MADISON AVENUE, THIRD FL, MEMPHIS, TN TO PROVIDE SPECIALIZED OUTPATIENT EYE SURGERY. DOES NOT INVOLVE BEDS OR MAJOR MEDICAL EQUIPMENT.                     | \$3,651,004.00     | 1    | 3/24/2004    | 11/1/2007       | Implemented |

| County | Project Name                                     | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Healthsouth Rehabilitation Hospital of Nashville | CN0006-044     | A      | ESTAB 40 BED INPATIENT REHAB FACILITY @ AUSTIN PEAY HIGHWAY ADJACENT TO METHODIST NORTH HOSPITAL/APPROX 39,000 SF/ SINGLE STORY BLDG WITH 3 PRIVATE BEDROOMS, 1 ISOLATION BEDROOM, AND 18 SEMI-PRIVATE BEDROOMS.   | \$9,831,084.00     | 9    | 11/15/2000   | 1/1/2004        | Implemented |
| Shelby | Hemophilia Preferred Care of Memphis             | CN1201-002     | A      | The establishment of a home health agency and initiation of home health services limited to patients suffering from hemophilia or similar blood disorders who are patients of the pharmacy operated by Hemophilia Preferred Care of Memphis.                 |                    | 4    | 6/27/2012    | 8/1/2015        | Outstanding |
| Shelby | High Pointe Health and Rehabilitation Center     | CN0605-030     | A      | The relocation and construction of a replacement facility for an existing 112 bed nursing home from 2491 Joy Lane, Memphis (Shelby County) to Intersection of Germantown Road and Memphis-Arlington Road, Bartlett (Shelby County). New license Rainbow      | \$5,980,000.00     | 7    | 8/23/2006    | 10/1/2009       | Implemented |
| Shelby | High Pointe Health and Rehabilitation Center     | CN0601-002     | VOID   | The replacement and relocation of an existing 112-bed skilled nursing facility, currently located at Joy Lane, Memphis (Shelby County) to a six (6) acre parcel of land located at the intersection of Germantown Road and Memphis-Arlington Road, Bartlett. |                    | 7    |              |                 | VOID        |
| Shelby | iMagDent of Memphis                              | CN0908-044     | A      | Establishment of an ODC providing cone beam CT imaging of the craniofacial structures and nasal passages by referrals of other professionals.  | \$631,500.00       | 17   | 11/18/2009   | 1/1/2012        | Implemented |

| County | Project Name                                   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Independence, Inc.                             | CN0209-085     | AX     | THE ESTABLISHMENT OF A HOME HEALTH AGENCY TO SERVICE THE FOLLOWING COUNTIES: SHELBY, TIPTON, FAYETTE, HAYWOOD, HARDEMAN, McNAIRY, LAUDERDALE, DYER, CROCKETT AND GIBSON        |                    | 4    | 12/11/2002   | 2/1/2005        | Expired     |
| Shelby | Intecardia-Tennessee East Catheterization, LLC | CN0411-106     | W      | The establishemnt of an outpatient diagnostic center for an existing free-standing cardiac catheterization laboratory. Initiaiton of services were approved under CN0011-111A. |                    | 16   | 3/23/2005    |                 | Withdrawn   |
| Shelby | Intecardia-Tennessee East Catheterization, LLC | CN0011-111     | A      | INITI CARDIAC CATH SERVICES AND ACQ OF CARDIAC CATH EQUIP/PREV APPROVED CN9907-056A  |                    | 23   | 2/28/2001    | 4/1/2003        | Implemented |
| Shelby | Intecardia-Tennessee East Diagnostic, LLC      | CN0011-112     | A      | ESTAB CARDIAC ODC, ACQ PET & CT UNIT/INITI PET SERVICES/PREV CN9907-056A   |                    | 25   | 2/28/2001    | 4/1/2003        | Implemented |
| Shelby | King's Daughters & Sons Home                   | CN0302-008     | A      | RELOCATION AND REPLACEMENT OF AN EXISTING 108 BED NURSING HOME CURRENTLY LOCATED AT 1467 E. McLEMORE AVENUE, MEMPHIS   | \$8,353,705.00     | 7    | 5/28/2003    | 7/1/2005        | Implemented |



| County | Project Name                        | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Lakeside Behavioral Health System   | CN0506-054     | A      | The renovation and addition of sixty-one (61) adult and twenty-five (25) child/adolescent psychiatric acute care beds to be licensed by the Dept. of MH/DD.                               | \$1,383,105.00     | 8    | 10/26/2005   | 12/1/2008       | Implemented |
| Shelby | Lakeside Behavioral Health System   | CN0205-038     | A      | CONVERSION OF 25 RTF BEDS AND 21 CHILD/ADOLESCENT PSYCHIATRIC TO 46 ADULT PSYCHIATRIC BEDS THROUGH A NEW CONSTRUCTED BUILDING AND AND RENOVATIONS OF EXISTING BUILDING.                   | \$6,496,000.00     | 8    | 8/28/2002    | 10/1/2007       | Implemented |
| Shelby | LeBonheur Children's Medical Center | CN0312-115     | A      | ESTABLISH A 15-BED SPECIAL NICU IN LE BONHEUR CHILDREN'S MEDICAL CENTER. PROJECT WILL INCLUDE RENOVATION OF EXISTING SPACE WITHIN HOSPITAL. BED COMPLEMENT WILL REMAIN THE SAME.          | \$2,926,769.00     | 21   | 3/24/2004    | 5/1/2007        | Implemented |
| Shelby | LeBonheur Children's Medical Center | CN0608-055     | A      | The acquisition of a second MRI unit with renovations of 910 square feet and 892 square feet of newly constructed space to accommodate the new equipment.                                 | \$4,806,992.00     | 3    | 11/15/2006   | 1/1/2010        | Implemented |
| Shelby | LeBonheur Children's Medical Center | CN0607-048     | A      | The acquisition, installation and initiation of services for a diagnostic tool known as Magnetoencephalography (MEG) with minor renovations of 2,555 SF to accommodate the new equipment. | \$3,511,589.00     | 49   | 10/25/2006   | 12/1/2009       | Implemented |

| County | Project Name                                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | LeBonheur Children's Medical Center             | CN0609-076     | A      | 1) Construction replacement of the existing hospital with a new acute care pediatric hospital on property adjacent to the existing facility & renovation in former bldg. 2) conversion of 15 ped beds to NICU beds; & 3) acquisition of Introperative MRI unit | \$326,956,905.00   | 5    | 12/20/2006   | 2/1/2013        | Implemented |
| Shelby | Love Ones                                       | CN1309-033     | D      | Establishment of a home care organization and the initiation of home health services in Shelby, Fayette, and Tipton counties.  |                    | 4    | 2/26/2014    |                 | Denied      |
| Shelby | Loving Arms Nurses Care/Mobil IntraVenus Nurses | CN0610-086     | D      | The establishment and initiation of personal support services, home health, mobile intravenous services located at 4273 American Way, Suite 6, Memphis, TN 38118, for continuous plan of care for homebound outpatient adults, adolescents & pediatric clients |                    | 4    | 2/28/2007    |                 | Denied      |
| Shelby | Mahogany Hospice Care, Inc.                     | CN0004-023     | VOID   | ESTAB HOSPICE AGENCY @ 17 WEST PONTOTOC AVENUE, MEMPHIS, TN. 38103   |                    | 18   |              |                 | VOID        |
| Shelby | Mahogany Hospice Care, Inc.                     | CN0005-038     | A      | ESTAB HOSPICE AGENCY TO SERVE END-STAGE AIDS IN AFRICAN-AMERICAN AND DISADVANTAGED COMMUNITIES   | \$58,209.00        | 18   | 1/24/2001    | 3/1/2003        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Maxim Healthcare Services, Inc.                      | CN0704-029     | A      | The establishment of a home care organization to initiate home health services limited to Private Duty services for pediatric, adult and geriatric populations in the counties of Fayette, Hardeman, Haywood, Madison, Shelby and Tipton. Parent office locate | \$30,594.00        | 4    | 7/25/2007    | 9/1/2009        | Implemented |
| Shelby | Medical Center Endoscopy Group                       | CN0505-036     | A      | Replacement and relocation of existing ASTC from 930 Madison Avenue, Memphis 38103 to 80 Humphreys Center, Memphis 38120; and the addition of 2 procedure rooms. Specializing in the provision of gastrointestinal care.                                       | \$3,140,516.00     | 1    | 8/24/2005    | 10/1/2007       | Implemented |
| Shelby | Memphis Boys Town                                    | CN0012-118     | A      | ESTAB 62-BED RESIDENTIAL TREATMENT FACILITY LOCATED AT 7410 MEMPHIS-ARLINGTON ROAD IN BARTLETT, TN 38134.  |                    | 12   | 3/28/2001    | 5/1/2003        | Implemented |
| Shelby | Memphis Cancer Center                                | CN0203-022     | D      | INIT OF PET IMAGING SERVICES AND THE ACQU OF PET IMAGING EQUIPMENT   |                    | 25   | 8/27/2002    |                 | Denied      |
| Shelby | Memphis Center for Reasearch and Addiction Treatment | CN1109-035     | W      | To relocate from current site at 1270 Madison Ave. to 1391 Madison Ave., current CON filed to relocate to 1734 Madison Ave., this CON is filed as an alternated location if CON approval is not granted for 1st application.                                   |                    | 26   | 2/22/2012    |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Memphis Center for Reproductive Health, Inc.        | CN0710-077     | A      | Relocation of an existing ASTC consisting of 2 procedure exam rooms to 1724-1734 Poplar Avenue, Memphis (Shelby County).   | \$1,065,000.00     | 1    | 1/23/2008    | 9/1/2010        | Implemented |
| Shelby | Memphis Center for Research and Addiction           | CN0007-066     | A      | ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT FACILITY @ 1270 MADISON AVENUE IN MEMPHIS, TN TO SERVE SHELBY, FAYETTE, TIPTON, LAUDERDALE, AND DYER.   | \$530,100.00       | 26   | 12/13/2000   | 2/1/2003        | Implemented |
| Shelby | Memphis Center for Research and Addiction Treatment | CN1107-027     | A      | Relocation from current site of 1270 Madison Avenue to 1734 Madison Avenue, less than a mile. This is filed as companion CON filed in June for relocation of the same facility to 1391 Madison Avenue as an alternative location to CN1106.-023. | \$1,228,000.00     | 26   | 10/26/2011   | 12/1/2013       | Implemented |
| Shelby | Memphis Center for Research and Addiction Treatment | CN1106-023     | VOID   | Relocation from 1270 Madison Ave. to 1391 Madison Avenue, Memphis. The facility is used exclusively to provide a comprehensive adult outpatient treatment program for opioid addiction.  |                    | 26   |              |                 | Void        |
| Shelby | Memphis Gastroenterology Endoscopy Center East      | CN0309-078     | AVS    | The establishment of an ASTC limited to gastroenterology endoscopy services for the outpatients of the group with 6 procedure rooms in 8,813 SF shared space, 2,230 SF support space.  |                    | 1    | 11/19/2003   | 1/1/2006        | Surrendered |

| County | Project Name                                   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Memphis Gastroenterology Endoscopy Center East | CN0406-059     | A      | Relocation of approved but unimplemented CON to 8000 Wolf River Blvd, Suite 200, Germantown and to expand from four to six procedure rooms.  | \$5,109,260.00     | 2    | 8/25/2004    | 10/1/2006       | Implemented |
| Shelby | Memphis Health Imaging, LLC                    | CN0412-116     | D      | The establishment of an outpatient diagnostic center (ODC) for a freestanding magnetic resonance imaging (MRI) unit. Major medical equipment includes a Fonar Stand-Up MRI unit. No beds are involved.             |                    | 17   | 3/23/2005    |                 | Denied      |
| Shelby | Memphis Jewish Home                            | CN0304-020     | A      | The addition of 16 licensed long term care nursing home beds with the existing physical plant in 8 semi-private rooms Medicare/Medicaid certified for a total of 160 beds on 4 40-bed units.                       | \$149,120.00       | 7    | 7/23/2003    | 10/1/2005       | Implemented |
| Shelby | Memphis Long Term Care Specialty Hospital      | CN0908-046     | A      | The partial relocation and replacement of 24 of the long term acute care beds from 3391 Getwell Rd. to a newly constructed facility on Kirby Gate Blvd. This relocation is due to condemnation by BNSF Railway Co. | \$7,617,100.00     | 8    | 11/18/2009   | 3/1/2013        | Implemented |
| Shelby | Memphis Long Term Care Specialty Hospital      | CN0603-019     | AM     | The establishment of a hospital containing twenty-four (24) long term specialty hospital beds to provide long term acute care services. No other health care services will be initiated because of this proposal.  | \$750,000.00       | 5    | 7/26/2006    | 1/1/2013        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Memphis Long Term Care Specialty Hospital n/k/a Regional MED Extended Care | CN1210-052     | A      | Relocation of unimplemented CN0908-046AE, a LTACH to the main campus at The MED, 4th floor of the Turner Tower, and will be a separately-licensed hospital. No new beds, medical equipment or service will be initiated or discontinued. |                    | 5    | 12/12/2012   | 2/1/2016        | Implemented |
| Shelby | Memphis Mental Health Institute  | CN0507-062     | A      | The construction of a new replacement adult psych facility from 865 Poplar Avenue to 951 Court, Memphis (Shelby County). Decreasing the beds from 135 to 111 licensed beds and from 98 to 75 operational beds.                           | \$26,796,200.00    | 8    | 9/28/2005    | 11/1/2008       | Implemented |
| Shelby | Memphis Orthopaedic Group, P.C.  | CN0311-099     | AVS    | ACQUIRE MRI UNIT AND TO PROVIDE SERVICES TO PATIENTS OF MEMPHIS ORTHOPAEDIC GROUP IN THE NORMAL COURSE OF TREATMENT. VS on 8/12/09   | \$1,819,000.00     | 3    | 2/25/2004    | 4/1/2006        | Surrendered |
| Shelby | Memphis Orthopaedic Group, P.C.  | CN0305-036     | W      | The initiation of magnetic resonance imaging (MRI) services limited to extremities of the body. The MRI services will be limited to the physicians of the group and their patients in the normal course of treatment.                    |                    | 3    | 9/24/2003    |                 | Withdrawn   |
| Shelby | Methodist Germantown Outpatient Cath Lab                                   | CN0101-002     | W      | ESTAB FEESTANDING CARDIAC CATH FACILITY @ 1365 GERMANTOWN ROAD, GERMANTOWN.  |                    | 23   |              |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Methodist Healthcare-Germantown Hospital                                    | CN0312-113     | A      | Establish a satellite breast diagnostic center to provide screening & diagnostic mammogram, breast ultrasounds, stereotactic breast biopsies & other diagnostic procedures to acquire dedicated breast MRI equip & initiate breast MRI services.              | \$8,294,273.00     | 17   | 3/24/2004    | 5/1/2007        | Implemented |
| Shelby | Methodist Healthcare-Memphis Hospital (Psych)                               | CN0111-089     | A      | RELOCATION OF EXISTING PSYCHIATRIC SERVICES AND 58 ADULT PSYCH BEDS FROM METHODIST CENTRAL  | \$377,149.00       | 8    | 2/27/2002    | 4/1/2005        | Implemented |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a Le Bonheur Children's Hospital | CN1311-042     | A      | Establishment of a pediatric outpatient center to include the acquisition of MRI, and CT equipment and initiation of those services to be operated as an outpatient department of the children's hospital and will include a full array of pediatric ODC svs. |                    | 17   | 2/26/2014    | 4/1/2017        | Outstanding |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a LeBonheur Children's Medical   | CN0809-071     | A      | Addition of 30 NICU beds at the replacement hospital approved by CN0609-076, construction is underway but will require additional build out of 24,000 SF. Currently MLH has 30 NICU beds, 20 will be new, 10 transferred from MNH for a total of 60 NICU beds | \$8,028,023.00     | 5    | 12/17/2008   | 2/1/2012        | Implemented |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a Methodist North Hospital       | CN0809-070     | A      | The discontinuance of obstetric services and the conversion of 27 OB beds to medical-surgical beds, and minor renovations of apprx. 26,660 SF of space. This project does not contain any major medical equipment or initiate any health service.             | \$101,000.00       | 5    | 12/17/2008   | 2/1/2012        | Implemented |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a Methodist University Hospital  | CN1111-047     | A      | Relocation and replacement of a PET/CT unit from 1388 Madison to the West Clinic at 1588 Union Ave., Memphis. The unit will continue to be operated by Methodist and will not increase the number of PET units in the service area.                            |                    | 25   | 2/22/2012    | 4/1/2015        | Implemented |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a Methodist University Hospital  | CN1208-041     | A      | The replacement and relocation of the ED within the hospital's campus through 93,000SF of new construction and renovation of 6,200SF of existing space. Existing CT will be replaced. No inpatient beds, services, or major medical equipment will be involved |                    | 5    | 11/14/2012   | 1/1/2016        | Outstanding |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a West Cancer Center             | CN1311-043     | A      | Establishment of a comprehensive cancer center, to relocate LA, PET/CT, and MRI services and equipment to replace the MRI and acquire an additional LA and to establish ambulatory operating rooms to be operated as an outpatient department                  |                    | 17   | 2/26/2014    | 4/1/2017        | Outstanding |
| Shelby | Methodist Healthcare-Memphis Hospitals d/b/a/ Methodist University Hospital | CN0911-055     | AVS    | The relocation and replacement of a PET/CT unit and existing services from 1388 Madison, Memphis, TN 38104 to an existing ambulatory site located at 1377/1381 S. Germantown Road, Germantown, TN 38138 with 1,132 SF of renovated space for the equipment.    | \$2,242,559.00     | 25   | 2/24/2010    | 4/1/2013        | Surrendered |
| Shelby | Methodist Healthcare-North Hospital   | CN0312-112     | A      | RELOCATE 26 ACUTE CARE BEDS TO METHODIST HEALTHCARE NORTH HOSPITAL FROM MEMPHIS HOSPITALS UT BOWLD HOSPITAL INCREASING THE LIC BED COMPLEMENT FROM 234 TO 260 AND EXPAND NORTH HOSPITAL BY 15,000 SQ FT AND RENOVATE 5000 SQ                                   | \$2,960,662.00     | 5    | 3/24/2004    | 9/1/2007        | Implemented |



| County | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Methodist Healthcare-University Hospital | CN0201-003     | A      | ADD 63 ACUTE CARE BEDS, RENOV AND RELOC OF SOME SERVICES, BED COMPLEMENT WILL INCREASE FROM 652 TO 715 BEDS.  | \$3,049,505.00     | 5    | 4/17/2002    | 6/1/2005        | Implemented |
| Shelby | Methodist Healthcare-University Hospital | CN0411-099     | A      | The renovation of 2,505 SF, new construction of 17,992 SF for a total of 20,497 SF to update and modernize the hospital's surgical suite and purchase of new equipment but not major medical equipment.                             | \$8,515,283.00     | 5    | 2/23/2005    | 4/1/2008        | Implemented |
| Shelby | Methodist Healthcare-University Hospital | CN0312-114     | A      | Discontinue OB services . Convert 24 OB beds and 40 NICU beds to medical/surgical beds. Renov. is planned to prepare for organ transplant services for the converted beds.  | \$13,951,391.00    | 5    | 3/24/2004    | 5/1/2007        | Implemented |
| Shelby | Methodist Healthcare-University Hospital | CN0306-039     | A      | THE RELOCATION OF CERTAIN HOSPITAL OUTPATIENT DIAGNOSTIC SERVICES TO A SATELLITE HOSPITAL ODC FOR THE INITIATION OF MRI AND CT SCANNING SERVICES AND THE PURCHASE OF ADDITIONAL MRI AND CT SCANNERS.                                | \$10,243,816.00    | 17   | 9/24/2003    | 11/1/2006       | Implemented |
| Shelby | Methodist Healthcare-University Hospital | CN0708-064     | A      | The relocation of 34 licensed adult psychiatric beds from 135 Pauline Street, Memphis to 1265 Union Avenue, Memphis. The project includes renovation of 14,616 square feet of space to accommodate the relocated beds and services. | \$1,025,252.00     | 8    | 12/12/2007   | 2/1/2011        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Methodist LeBonheur Germantown Hospital                                | CN0609-077     | AM     | 1) new construction & renovation 308,565 SF; 2) transfer to 100 acute care beds to MLGH (including 8 NICU) from other MHMH license--52 acute beds from MUH; 44 (4 NICU) from South; & 4 NICU from North, no changes in the 1551 bed.           | \$124,010,067.00   | 5    | 12/20/2006   | 2/8/2012        | Implemented |
| Shelby | Methodist LeBonheur Germantown Hospital - Outpatient Diagnostic Center | CN0705-039     | AVS    | The purchase of a second MRI unit to be located at the MLGH-ODC at 1377 South Germantown Road, Germantown (Shelby County), TN 38138. Minor renovations of 1,000 SF to accommodate the new equipment will be required.                          | \$2,721,109.00     | 17   | 8/22/2007    | 10/1/2012       | Surrendered |
| Shelby | Methodist North Outpatient Cath Lab, LLC                               | CN0101-001     | AVS    | ESTAB OUTPATIENT CARDIAC CATH FACILITY WITH TWO LABS @ 3950 NEW COVINGTON PIKE, MEMPHIS, TENNESSEE   | \$4,029,000.00     | 23   | 4/25/2001    | 6/1/2003        | Surrendered |
| Shelby | Mid Delta Health Systems, Inc.   | CN0007-062     | D      | ESTAB HOME HEALTH & HOSPICE @ 4127 COHASSET IN MEMPHIS, TN FOR DYER, FAYETTE, HARDEMAN, HAYWOOD, LAUDERDALE, MADISON, SHELBY, AND TIPTON COUNTIES  |                    | 18   | 11/15/2000   |                 | Denied      |
| Shelby | Mid-South ENT Surgery Center   | CN0506-051     | W      | The establishment of a single specialty ambulatory surgical treatment center limited to the patients of the practice and to ambulatory surgical treatment procedures involving otolaryngology matters. The center will have 2 operating rooms. |                    | 1    | 12/14/2005   |                 | Withdrawn   |

| County | Project Name                                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | MidSouth Facial Imaging Center              | CN0508-064     | AVS    | The establishment of an outpatient diagnostic center (ODC) specializing in facial/neck imaging and diagnosis for dental and medial applications utilizing a new cone-beam facial a computerized tomography (CT). Surrendered 1/30/08     | \$832,001.00       | 17   | 11/16/2005   | 1/1/2008        | Surrendered |
| Shelby | Mid-South Gastroenterology Group - East     | CN0701-004     | W      | The establishment of an ASTC to provide endoscopy services only. The 10 bed ASTC will include 3 procedure rooms where gastroenterology procedures will be performed.   |                    | 1    |              |                 | Withdrawn   |
| Shelby | MidSouth Interventional Pain Institute, LLC | CN0909-048     | A      | Establish a ASTC for outpatient pain management procedures in an existing medical office building in 2,500SF renovated space with 2 procedure rooms, 2 recovery beds and 4 step down recovery recliners.                                 | \$1,555,711.00     | 1    | 12/16/2009   | 2/1/2012        | Implemented |
| Shelby | Millington Healthcare Center                | CN0802-006     | A      | The addition of 19 Medicare skilled beds. Increasing the licensed bed complement from 66 to 85.  | \$91,041.00        | 7    | 6/25/2008    | 8/1/2010        | Implemented |
| Shelby | MSK Group, P.C.                             | CN0803-020     | A      | Acquisition of MRI equipment and initiation of in-house MRI services. Equipment will be leased from Memphis Orthopedic Group, P.C. (MOG) which owns the equipment located at its office. (CN0311-099A will be surrendered upon approval. | \$801,175.00       | 3    | 6/25/2008    | 8/1/2010        | Implemented |

| County | Project Name                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | National Treatment Centers, Inc. | CN0007-060     | D      | Establishment of a non-residential Methadone Treatment facility @ 3140 Tchulahoma, Suite 7, Memphis, TN   |                    | 26   | 12/13/2000   |                 | Denied      |
| Shelby | National Treatment Centers, Inc. | CN0006-052     | VOID   | ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT CENTER @ 3140 TCHULAHOMA, SUITE 7, MEMPHIS, TN 38116   |                    | 26   |              |                 | VOID        |
| Shelby | Neurology Clinic, P.C.           | CN0304-024     | A      | The establishment of MRI services and the acquisition of MRI scanner as a clinical ancillary service of the physicians' group practice.   | \$2,902,830.00     | 3    | 7/23/2003    | 10/1/2005       | Implemented |
| Shelby | Neurology Clinic, P.C.           | CN0212-120     | W      | ESTABLISHMENT AND PROVISION OF MAGNETIC RESONANCE IMAGING FACILITY IN A SHARED ARRANGEMENT WITH WESLEY NEUROLOGY CLINIC P.C.  |                    | 3    | 3/26/2003    |                 | Withdrawn   |
| Shelby | No Place Like Home, Inc.         | CN0412-112     | A      | 10/28/09 limitation removed---Limited to pediatric patients 21 & under or once serviced pediatric patients: to initiate services in Shelby, Fayette, Haywood, Hardeman, Tipton, Lauderdale, Madison, Crockett, Dyer, Obion Counties. Private duty nursing | \$36,000.00        | 4    | 5/25/2005    | 7/1/2007        | Implemented |

| County | Project Name                                    | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Nurse Call Home Health, LLC                     | CN0410-094     | VOID   | The establishment of a home care organization to provide services in Shelby, Tipton and Fayette Counties for MediCaid/MediCare and private pay patients.   |                    | 4    |              |                 | VOID        |
| Shelby | Odyssey Healthcare of Memphis                   | CN0209-090     | D      | THE ESTABLISHMENT OF A HOME CARE ORGANIZATION AND THE INITIATION OF HOSPICE SERVICES FOR SHELBY, TIPTON AND FAYETTE COUNTIES.  |                    | 18   | 1/22/2003    |                 | Denied      |
| Shelby | OrthoMemphis, P.C.                              | CN0701-007     | A      | The initiation of MRI services and the acquisition by lease of MRI equipment. Lease agreement with BMRS to lease MRI time, space and staff from BMRS. A separate CON is filed by BMRS and will be limited to OrthoMemphis patients during block time | \$3,365,331.00     | 3    | 4/25/2007    | 6/1/2009        | Implemented |
| Shelby | Parkway Health & Rehab Center                   | CN0109-066     | A      | ADDITION OF TWENTY (20) DUALY CERTIFIED SNF BEDS FOR A TOTAL OF 120 BEDS AT 200 SOUTH PARKWAY WEST, MEMPHIS, TN.   |                    | 7    | 1/23/2002    | 3/1/2004        | Implemented |
| Shelby | Planned Parenthood Greater Memphis Region, Inc. | CN0909-050     | AVS    | Relocation of an existing ASTC consisting of two (2) procedure rooms from 1407 Union Ave., Suite 300 to 1750 Madison Avenue, Memphis (Shelby County), TN 38104.  | \$2,531,165.00     | 1    | 12/16/2009   | 2/1/2012        | Surrendered |

| County | Project Name                                    | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Planned Parenthood Greater Memphis Region, Inc. | CN1001-003     | A      | Relocation of an existing ASTC consisting of 2 procedure rooms to 2430 Poplar Avenue, Memphis, TN 38112. No inpatient beds or major medical equipment is affected. The project does not initiate or discontinue any health service.                             | \$2,489,221.00     | 1    | 4/28/2010    | 6/1/2012        | Implemented |
| Shelby | Popular Home Health                             | CN0510-086     | VOID   | The establishment of a home health agency that will provide home health services, including skilled nursing services in Shelby County.  |                    | 4    |              |                 | VOID        |
| Shelby | Popular Home Health                             | CN0509-081     | VOID   | The establishment of a home health agency---VOID  |                    | 4    |              |                 | VOID        |
| Shelby | PRN Specialty Home Care, Inc.                   | CN0608-065     | D      | The establishment of a home care organization and the initiation of home health service limited to Shelby County. This agency will specialize in cardiology, neurology, surgery, orthopedic patients, but not limited to chronic obstructive pulmonary disorder |                    | 4    | 11/15/2006   |                 | Denied      |
| Shelby | Quality Health Care                             | CN0301-002     | VOID   | HOME HEALTH AGENCY PROVIDING SERVICE IN SHELBY COUNTY   |                    | 4    |              |                 | VOID        |

| County | Project Name                             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Rainbow Health & Rehab of Memphis, LLC   | CN1003-012     | A      | Addition of 3 licensed nursing home beds to increase from 112 to 115 by converting 3 existing single rooms to double occupancy rooms.  | \$24,042.00        | 7    | 6/23/2010    | 8/1/2012        | Implemented |
| Shelby | Raleigh Professional Associates          | CN1305-019     | A      | Relocation of an existing substitution-based treatment center for opiate addiction from 2960-B Old Austin Peay Hwy., Memphis 38128 to 2165 Spicer Cove, Suite 9, Memphis 38134.  |                    | 26   | 8/28/2013    | 10/1/2015       | Outstanding |
| Shelby | Regional Medical Center at Memphis (MED) | CN0202-016     | A      | INIT OF REHAB SVCS, ESTB OF INPATIENT REHAB UNIT, ADD OF 11 ACUTE CARE BEDS, 9 ADD ACUTE CARE BEDS REDESIGNATED AS REHAB FOR A TOTAL OF A 20 BED REHAB UNIT, INCREASING HOSP BED COMPLEMENT BY 11 FOR TOTAL OF 631 BEDS.       | \$2,380,000.00     | 5    | 5/22/2002    | 7/1/2005        | Implemented |
| Shelby | Regional Medical Center at Memphis (MED) | CN0201-008     | A      | ACQUISITION AND OPERATION OF A SECOND MRI PREVIOUSLY OPERATED BY BAPTIST MEMORIAL HOSPITAL. THE SATELLITE MRI SERVICE WILL BE PROVIDED BOTH TO INPATIENTS AND OUTPATIENTS UNDER THE HOSPITAL'S LICENSURE AT THE FORMER BAPTIST |                    | 3    | 3/27/2002    | 5/1/2005        | Implemented |
| Shelby | Regional Medical Center at Memphis (MED) | CN0003-020     | AVS    | ESTAB 20-BED REHAB UNIT BY CONVERSION ON THE 3RD FL OF ADAMS PAVILION AND WILL OCCUPY 18,150 SQ FT OF EXISTING NURSING SPACE   |                    | 9    | 6/28/2000    | 7/1/2003        | Surrendered |

| County | Project Name                                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Regional Medical Center at Memphis (The Med), The | CN0609-081     | A      | The initiation of mobile lithotripsy services on two (2) days per month on the hospital campus. The Med is a general hospital licensed for 631 beds. This project will not initiate any other health services, or major medical equipment, or increase beds. | \$570,956.00       | 20   | 12/20/2006   | 2/1/2010        | Implemented |
| Shelby | Regional Nuclear Pharmaceuticals of Memphis       | CN0007-064     | A      | ACQ OF A CYCLOTRON AND RELATED EQUIP LOCATED @ 1388 MADISON AVENUE, MEMPHIS, TN  | \$3,502,533.00     | 32   | 9/27/2000    | 11/1/2002       | Implemented |
| Shelby | Regional One Health Imaging, LLC                  | CN1406-024     | A      | The establishment of an outpatient diagnostic center (ODC) including the initiation of MRI services along with CT, mammography, x-ray/fluoroscopy and ultrasound services. No new beds or major medical equipment are involved other than listed above.      |                    | 17   | 9/24/2014    | 11/1/2016       | Outstanding |
| Shelby | Saint Francis Hospital                            | CN0202-015     | A      | ACQUIS OF 1.5 T MRI SCANNER AND RELATED EQUIPMENT FOR EXISTING MEDICAL OFFICE BLDG.  |                    | 3    | 5/22/2002    | 7/1/2005        | Implemented |
| Shelby | Saint Francis Hospital                            | CN0803-023     | A      | acquisition of a Cyberknife as an alternative to, but not a replacement of a linear accelerator radiation oncology services provided at the hospital which will continue to be provided. No inpatient beds are affected by this project.                     | \$6,651,513.00     | 30   | 7/23/2008    | 11/1/2012       | Implemented |



| County | Project Name                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Saint Francis Hospital            | CN0606-041     | A      | The renovation and expansion of the emergency department on the hospital's campus. The project includes the renovation of 21,791 SF within the existing Emergency Department, 6,300 SF of the registration area and the addition of 5,490 SF for total 33,581  | \$10,507,743.00    | 5    | 9/27/2006    | 11/1/2009       | Implemented |
| Shelby | Saint Francis Hospital - Bartlett | CN0712-099     | A      | Initiation of a 9 bed NICU at the hospital's campus. There will be no new beds as a result of this project, and no other new services initiated or discontinued.   | \$33,000.00        | 5    | 5/28/2008    | 7/1/2012        | Implemented |
| Shelby | Saint Francis Hospital - Bartlett | CN0809-074     | A      | 1) New construction of appx 81,000 SF of space; and 2) the addition of 96 acute care beds. There will be no new services initiated or discontinued and no major medical equipment will be added.   | \$45,427,380.00    | 5    | 1/28/2009    | 3/1/2014        | Implemented |
| Shelby | Saint Francis Hospital-Bartlett   | CN0504-035     | A      | The initiation of diagnostic cardiac catheterization services and the installation of purchased cardiac catheterization laboratory equipment previously located at 7205 Wolf River Parkway, Germantown (Shelby County), TN 38138, and other related equipment. | \$1,603,600.00     | 23   | 8/24/2005    | 10/1/2008       | Implemented |
| Shelby | Saint Francis Hospital-Bartlett   | CN0010-101     | A      | ESTAB 90-BED ACUTE CARE HOSPITAL, ORIGINALLY APPROVED UNDER CN9712-091A, ON KATE BOND ROAD IN BARTLETT, TN. UPON LICENSURE SAINT FRANCIS HOSPITAL (LOCATED @ 5959 PARK AVE) WILL DE-LICENSE 90 BEDS  | \$3,289,282.00     | 5    | 1/24/2001    | 7/1/2004        | Implemented |

| County | Project Name                            | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Saint Francis Hospital-Bartlett         | CN0408-083     | D      | THE INITIATION OF CARDIAC CATHETERIZATION SERVICES AND THE ACQUISITION OF CARDIAC CATHETERIZATION LABORATORY EQUIPMENT.   |                    | 23   | 12/15/2004   |                 | Denied      |
| Shelby | Saint Francis Surgery Center            | CN0206-051     | A      | ESTABLISHMENT OF A MULTI-SPECIALY ASTC AND INITIATION OF OUTPATIENT SURGERY SERVICES  | \$10,443,696.00    | 1    | 9/25/2002    | 11/1/2004       | Implemented |
| Shelby | Saint Jude Children's Research Hospital | CN0712-094     | A      | Completion of construction of Chili's Care Center; the addition of 16 licensed beds and modifications as approved by CN0405-049A. Emergency CON Requested for February meeting. | 1,117,008,449.00   | 5    | 3/26/2008    | 5/1/2012        | Implemented |
| Shelby | Saint Jude Children's Research Hospital | CN0405-049     | *EM    | Emergency CON-2nd Floor of Chili's Care Center --CN0712-094A was filed for updates and modifications to CN0405-049A   |                    | 5    | 12/12/2007   |                 |             |
| Shelby | Saint Jude Children's Research Hospital | CN0202-013     | A      | INIT PET IMAGING SERVICES AND ACQ OF PET/CT IMAGING EQUIPMENT TO BE LOCATED AT THE HOSPITAL   | \$3,256,917.00     | 25   | 6/26/2002    | 8/1/2005        | Implemented |

| County | Project Name                               | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | Saint Jude Children's Research Hospital    | CN0405-049     | A      | Construction of 7 story bldg. to be called the integrated patient care & research bldg., Tower 1; acquire LA, MRI PET/CT & addition of 16 licensed hospital beds.   | \$106,714,834.00   | 5    | 10/27/2004   | 5/1/2012        | Implemented |
| Shelby | Select Specialty Hospital-Memphis          | CN1212-062     | A      | Addition of 28 long term acute care beds located in leased space of St.Francis Hospital. The recently approved 10 beds (by 10 bed/10%) increase and the addition of these 28 beds will increase SSH's to 77 beds--St. Frances will delicense 38 beds from 519 |                    | 5    | 5/22/2013    | 7/1/2016        | Outstanding |
| Shelby | Select Specialty Hospital-Memphis, Inc.    | CN0509-085     | AX     | The relocation of an existing thirty-nine (39) bed long term specialty hospital from 5959 Park Avenue, 12th Floor, Memphis, to Building I of Lakepoint Plaza Professional Center, Germantown (no street address available).                                   | \$16,913,383.00    | 5    | 12/14/2005   | 2/1/2009        | Expired     |
| Shelby | Semmes-Murphy Neurologic & Spine Institute | CN0005-040     | A      | ESTAB ASTC, ACQ MRI, & INITI MRI SERVICES/SERVICES LIMITED TO SEMMES-MURPHEY CLINIC   | \$3,237,203.00     | 3    | 8/23/2000    | 9/1/2002        | Implemented |
| Shelby | Semmes-Murphy Neurologic & Spine Institute | CN0103-021     | A      | ACQ OF MRI SCANNER AND INITIATION OF MRI SERVICES   |                    | 3    | 6/27/2001    | 8/1/2003        | Implemented |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Shelby County Health Care Corporation d/b/a Regional Medical Center    | CN1208-037     | AM     | Conversion of 10 med/surg beds to rehab beds; relocation of existing 20 bed rehab unit for a 30 bed rehab unit in Turner Tower (TT) the addition of 3 Ors dedicated to outpatient surgery in TT; renovation of unused space 24 med/surg beds & relocate 24 bed |                    | 5    | 11/14/2012   | 1/1/2016        | Implemented |
| Shelby | Shelby County Health Corporation, d/b/a The Regional Medical Center at | CN1311-044     | A      | The establishment of a twenty (20) skilled bed nursing unit to be licensed as nursing home beds and operated as a department of The MED. All beds will be certified for both Medicare and Medicaid   |                    | 5    | 3/26/2014    | 5/1/2016        | Outstanding |
| Shelby | South Surgery Center, L.P.   | CN0109-072     | AVS    | ESTAB MULTI-SPECIALTY ASTC @ 5496 AIRWAYS BLVD., MEMPHIS, TN 38116.  |                    | 1    | 12/12/2001   | 2/1/2004        | Surrendered |
| Shelby | Southwind Endoscopy Center   | CN0308-066     | A      | ESTABLISHMENT OF AN ASTC LIMITED TO ENDOSCOPY OUTPATIENTS OF SOUTHWIND MEDICAL SPECIALISTS, P.C., WITH TWO ENDOSCOPIC PROCEDURE ROOMS IN 2,376 SF OF SPACE AND 1,574 SF OF SHARED SUPPORT SPACE WITH THE ADJOINING   | \$943,948.00       | 1    | 11/19/2003   | 1/1/2006        | Implemented |
| Shelby | Spinal Health Care Associates, P.C.                                    | CN1212-060     | W      | Establishment of a specialty ASTC providing only manipulation under anesthesia ("MUA") services located in an existing building with 1 procedure room, 1 exam room, 1 recovery room along with other related space to provide only MUA and related services.   |                    | 1    | 8/28/2013    |                 | Withdrawn   |

| County | Project Name                               | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | St. Jude Children's Research Hospital      | CN0803-022     | A      | Renovations to patient care areas, primarily in the Patient Care Center bldg. The patient care areas affected include but not limited to respiratory care, chemotherapy, solid tumor clinic, behavioral medicine, outpatient followup care, pharmacy, PT & ENT | \$16,436,544.00    | 5    | 5/28/2008    | 7/1/2011        | Implemented |
| Shelby | St. Jude Children's Research Hospital      | CN1409-040     |        | Construct 3 shelled floors (3-5) of Kay Research & Care Center & 2 connectors adjoining the hospital for 54 inpatient acute care beds (52 bed replacement & 2 new beds) for 80 total beds & relocation of Respiratory Therapy from Pt. Care Ctr to the Kay Ctr |                    | 5    | 12/17/2014   |                 | Pending     |
| Shelby | St. Jude Children's Research Hospital      | CN1105-017     | A      | Construct a medical tower to replace a surgical department and ICU. It will house a proton therapy center for pediatric patients. Proton therapy equipment and related components will be acquired.  | \$184,279,326.00   | 5    | 8/24/2011    | 10/1/2017       | Outstanding |
| Shelby | Still Waters Home Health Agency            | CN0510-087     | A      | The establishment of a home health agency to provide services to the elderly, developmental disabled and Hispanic populations in Shelby County   | \$21,840.00        | 4    | 2/22/2006    | 4/1/2008        | Implemented |
| Shelby | Tendercare Medical In Home Care Plus, Inc. | CN0808-054     | W      | The establishment of a home health agency to service a three county area: Fayette, Shelby and Tipton. Emphasis on pediatric, ventilator, geriatric and hard to handle cases. Home office will be located at 8801 Chaffee Rd., Brunswick, TN 38104              |                    | 4    |              |                 | Void        |

| County | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Shelby | The Farms at Bailey Station                          | CN1311-045     | A      | The addition of 30* SNF beds, certified for Medicare participation, to be part of the 30 bed SNF approved by CN1303-008A for a total of 60 SNF beds as aprt of a continuing care retirement community which includes AL beds & units, independent living units. |                    | 7    | 2/26/2014    | 4/1/2017        | Outstanding |
| Shelby | The Farms at Bailey Station Skilled Nursing Facility | CN1303-008     | A      | Establishment of a 30* SNF bed facility certified for Medicare participation to be part of a continuing care retirement community consisting of skilled nursing beds, assisted living beds and units. *These beds are subject to 125 bed pool for 2012-2013.    |                    | 7    | 6/26/2013    | 8/1/2016        | Outstanding |
| Shelby | The Village at Germantown Skilled Nursing Facility   | CN1310-039     | A      | The addition of 20 Medicare certified SNF beds to the existing 30 bed facility for a total of 50 beds on the enclosed CCRC for senior adults. *These beds are subject to the 2013-2014 Nursing Home Bed Pool  |                    | 7    | 1/22/2014    | 3/1/2016        | Outstanding |
| Shelby | TLC Laser Eye Centers (Refractive I), Inc.           | CN0005-031     | AX     | ESTAB ASTC @ 1256 UNION AVE MEMPHIS, TN LIMITED TO LASER REFRACTIVE EYE SURGERY   |                    | 1    | 9/27/2000    | 11/1/2002       | Expired     |
| Shelby | U.S. Healthcare Services, LLC                        | CN0705-040     | D      | Establishment of a home care organization to provide a full range of home health services in Shelby County. The agency will target patients of Middle Eastern cultures due to their unique preferences regarding health care, dietary and other matters.        |                    | 4    | 8/22/2007    |                 | Denied      |

| County | Project Name                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|-----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Unity Hospice Care                | CN0311-100     | D      | ESTABLISH HOSPICE & PROVIDE HOSPICE CARE SERVICES FOR RESIDENTS OF SHELBY, FAYETTE & TIPTON TO BE LOCATED IN A 475 SF OFFICE WH UNITY HOSPICE IS CURRENTLY ADDING TO ITS EXISTING LEASED SPACE. NO CHANGE IN EQUIP                                     |                    | 18   | 2/25/2004    |                 | Denied      |
| Shelby | Urology Ambulatory Surgery Center | CN0010-098     | A      | ESTAB ASTC LIMITED TO UROLOGICAL PROCEDURES @ LOTS 13, 14, AND 15 ON WOLF PARK DRIVE IN GERMANTOWN, TN. ASTC WILL CONTAIN FOUR OPERATING ROOMS.  | \$9,641,154.00     | 1    | 1/24/2001    | 3/1/2003        | Implemented |
| Shelby | Urology Ambulatory Surgery Center | CN0207-062     | A      | THE INITIATION OF EXTRACORPOREAL SHOCK WAVE LITHOTRIPSY  |                    | 20   | 10/23/2002   | 12/1/2004       | Implemented |
| Shelby | UT Cancer Institute               | CN0511-105     | A      | The acquisition of a combination positron emission tomography (PET) and a computerized tomography (CT) unit and the initiation of outpatient PET/CT scanning for patients of the practice in leased space. The project is restricted to UICI Patients. | \$5,475,937.00     | 25   | 2/22/2006    | 4/1/2008        | Implemented |
| Shelby | Vascular Access Clinic, LLC (The) | CN0612-102     | VOID   | The establishment of a multidisciplinary health facility involving Nephrologist, Surgeons and Vascular Radiologists for vascular intervention procedures, screening for peripheral vascular disease, diabetes for early detection and intervention.    |                    | 1    |              |                 | VOID        |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | Village at Germantown, The                                     | CN0011-114     | AE     | Establishment of a 30-Bed skilled nursing home facility as part of a continuing care community.  | \$4,621,814.00     | 7    | 2/28/2001    | 10/1/2006       | Implemented |
| Shelby | Vision Correction Center                                       | CN0009-091     | AX     | ESTAB ASTC LIMITED TO OPHTHALMIC PROCEDURES @ 825 RIDGE LAKE BLVD IN MEMPHIS, TN/WILL CONTAIN 2 OPERATING ROOMS  |                    | 1    | 1/24/2001    | 3/1/2003        | Expired     |
| Shelby | Wesley Neurology Clinic, P.C.                                  | CN0304-023     | A      | The establishment of MRI services and the acquisition of MRI scanner as a clinical ancillary service of the physicians' group practice.  | \$2,902,830.00     | 3    | 7/23/2003    | 10/1/2005       | Implemented |
| Shelby | Wesley Neurology Clinic, P.C.                                  | CN0212-121     | W      | Establishment of MRI services  |                    | 3    | 3/26/2003    |                 | Withdrawn   |
| Shelby | West Clinic, P.C. (The), d/b/a Baptist-Humphreys Cancer Center | CN0805-034     | AVS    | Initiation of linear accelerator services using equipment and related assets currently owned and operated by Baptist Memorial Hospital utilizing 3 existing LA in approximately 19,105 SF providing a new provider for existing radiation oncology services. | \$15,515,938.00    | 24   | 8/27/2008    | 10/1/2010       | Surrendered |



| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Shelby | West Clinic, P.C., The   | CN0602-012     | D      | The initiation of radiation therapy services, acquisition of a linear accelerator (LA) and the establishment of an ambulatory surgical treatment center (ASTC) limited to radiation therapy to be utilized exclusively by the physicians of The West Clinic. |                    | 1    | 8/23/2006    |                 | Denied      |
| Shelby | West Clinic, P.C., The   | CN0004-026     | A      | ESTAB ASTC/ACQ MRI/INITIATE MRI SERVICES @ 100 NORTH HUMPHREYS BLVD, MEMPHIS, TN   | \$2,846,320.00     | 1    | 7/26/2000    | 9/1/2002        | Implemented |
| Shelby | West Clinic, P.C., The   | CN0201-010     | A      | ESTAB ODC, INITIATION OF PET SERVICES, AND ACQ OF PET IMAGING EQUIPMENT.   | \$2,825,789.00     | 25   | 5/22/2002    | 7/1/2004        | Implemented |
| Shelby | West Clinic, PC, The   | CN1102-006     | D      | 1) The establishment of single specialty ASTC limited to radiation therapy services; 2) Initiation of radiation therapy services (Linear Accelerator); and 3) Acquisition of a Linear Accelerator--limited to its patients in a new adjacent building.       |                    | 1    | 5/25/2011    |                 | Denied      |
| Shelby | West Tennessee Imaging d/b/a Outpatient Diagnostic Center of Memphis | CN1403-008     | A      | Establishment of an ODC, acquisition of MRI equipment, and initiation of MRI services by relocating an existing ODC from 5130 Stage Rd. to 7600 Wolf River Blvd., Memphis, in 8,258 SF of new construction.  |                    | 16   | 6/25/2014    | 8/1/2016        | Outstanding |

| County   | Project Name                              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Smith    | Carthage General Hospital                 | CN0610-088     | A      | To discontinue obstetrical services. Obstetrical services will be available at Smith County Memorial Hospital located in Carthage and owned by Sumner Regional Health Systems. The number of licensed beds will not change as a result of this project.       | \$25,000.00        | 5    | 1/24/2007    | 3/1/2010        | Implemented |
| Smith    | Riverview Regional Medical Center         | CN1110-036     | A      | Relocation of 25 bed critical access hospital, including 10 bed swing unit from RRCM-South at 130 Lebanon Hwy. to RRCM-North at 158 Hospital Drive, Carthage (Smith Co.), TN 37030. RRCMS will initiate MRI services & 10-bed geriopsychiatric unit at RRCMN. | \$100,000.00       | 5    | 12/14/2011   | 2/1/2015        | Implemented |
| Smith    | Riverview Regional Medical Center - South | CN0709-070     | AX     | The establishment of a 10-bed geriatric psychiatric program and to initiate geriatric psychiatric services. The beds at RRCM-S will increase from 25 to 35 and the 10-bed unit at RRCM-N will close and the beds will be delicensed.                          | \$342,000.00       | 8    | 12/12/2007   | 2/1/2011        | Expired     |
| Smith    | Smith County Memorial Hospital            | CN0408-075     | A      | Expansion of MRI services through the conversion of existing mobile service to a fixed-based unit. The replacement unit will be housed in a modular building located adjacent to the hospital and attached by a covered walk-way.                             | \$491,247.00       | 3    | 11/17/2004   | 1/1/2008        | Implemented |
| Sullivan | Appalachian Orthopaedic Associates, P.C.  | CN0404-040     | A      | INITIATION OF EXTREMITY MAGNETIC RESONANCE IMAGING SERVICES AT 1 MEDICAL PARK BLVD, BRISTOL, TN   | \$616,312.00       | 3    | 8/25/2004    | 10/1/2006       | Implemented |

| County   | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Appalachian Orthopaedic Associates, P.C.            | CN0406-055     | A      | INITIATION OF MRI SERVICES LIMITED TO THE PHSYCIAN PRACTICE AT 2323 PAVILION DR, KINGSPORT, TN. INTENDS TO LEASE EQUIP, SPACE & STAFF ON A PART-TIME BASIS TO INDIAN PATH MEDICAL CENTER. | \$1,938,362.00     | 3    | 9/22/2004    | 11/1/2006       | Implemented |
| Sullivan | Appalachian Orthopaedic Associates, P.C., Bristol   | CN0308-068     | D      | THE INITIATION OF EXTREMITY MRI SERVICES.   |                    | 3    | 3/24/2004    |                 | Denied      |
| Sullivan | Appalachian Orthopaedic Associates, P.C., Kingsport | CN0405-045     | W      | THE INITIATION OF EXTREMITY MRI SERVICES.   |                    | 3    |              |                 | Withdrawn   |
| Sullivan | Appalachian Orthopaedic Associates, P.C., Kingsport | CN0308-067     | W      | THE INITIATION OF EXTREMITY MRI SERVICES.   |                    | 3    | 3/24/2004    |                 | Withdrawn   |
| Sullivan | Asbury Place at Johnson City                        | CN0402-015     | A      | ESTABLISH 84 BED PARTIAL REPLACEMNT FACILITY TO BE LOCATED & CONNECTED TO EXISTING NURSING FACILITY AT 400 NO. BOONE ST, JOHNSON CITY.  | \$5,727,600.00     | 7    | 5/26/2004    | 6/1/2006        | Implemented |

| County   | Project Name                       | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Bristol Home Health Services, Inc. | CN0907-037     | D      | Establishment of a home health agency and initiation of home health services in Sullivan county. The parent office will be located in an un-numbered suite in an office building at 4105 Ft. Henry Drive, Kingsport (Sullivan County), TN 37633                |                    | 4    | 10/28/2009   |                 | Denied      |
| Sullivan | Bristol Regional Medical Center    | CN0604-026     | A      | Renovation or 8,300 square feet of existing space and expansion 20,000 square feet of newly constructed space in the emergency department. The project does not initiate or discontinue any other health service, or change any licensed bed complements.      | \$13,848,486.00    | 5    | 7/26/2006    | 9/1/2009        | Implemented |
| Sullivan | Bristol Regional Medical Center    | CN0709-073     | A      | The delicensure and conversion of 30 skilled nursing home beds to 30 med/surg hospital beds in the main facility. The licensed bed complement of the hospital will increase from 282 to 312 hospital beds and decrease skilled nursing home beds from 30 to 0. | \$425,720.00       | 5    | 12/12/2007   | 2/1/2011        | Implemented |
| Sullivan | Bristol Regional Medical Center    | CN0508-073     | W      | The establishment of an outpatient diagnostic center (ODC) initiating magnetic resonance imaging unit (MRI) and the acquisition of a stand-up MRI for neurological and spine applications. The center will be located across the street from the Medical Ctr.  |                    | 17   |              |                 | Withdrawn   |
| Sullivan | Bristol Regional Medical Center    | CN0510-088     | A      | The establishment of an outpatient diagnostic center (ODC), acquisition of magnetic resonance imaging (MRI) unit, and initiation of MRI and a computerized tomography (CT) services. The facility will seek licensure as an ODC by the Board of Licensing HCF  | \$5,269,430.00     | 17   | 2/22/2006    | 4/1/2009        | Implemented |

| County   | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Cardiovascular Associates of Meadowview Lane Professional Center | CN0407-068     | A      | ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER AND INITIATION OF MRI SERVICES ONE DAY PER WEEK AT 2033 MEADOWVIEW LANE, KINGSPORT.   | \$575,634.00       | 17   | 10/27/2004   | 12/1/2006       | Implemented |
| Sullivan | Christian Care Center of Bristol                                 | CN1404-012     | A      | Construction of a replacement facility for the relocation of a 120 bed nursing home currently located at 261 No. Street to 2830 Hwy 394, Bristol. Management and service agreement with Care Centers Managing Consulting, Inc. No additional beds requested. |                    | 7    | 7/23/2014    | 9/1/2016        | Outstanding |
| Sullivan | CVA-Cardiac Catheterization Laboratory                           | CN0002-017     | A      | ESTABLISHMENT OF OUTPATIENT DIAGNOSTIC CARDIAC CATHETERIZATION SERVICES FOR ADULTS   | \$2,684,100.00     | 23   | 5/24/2000    | 7/1/2002        | Implemented |
| Sullivan | East Tennessee Open MRI, LLC                                     | CN0206-046     | D      | ESTAB OF FREESTANDING OPEN MRI IMAGING CENTER  |                    | 3    | 9/25/2002    |                 | Denied      |
| Sullivan | Holston Medical Group Outpatient Diagnostic Center               | CN0209-089     | AM     | THE ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER WITH MRI AND CT SCANNERS  | \$5,139,552.00     | 17   | 12/11/2002   | 2/1/2005        | Implemented |

| County   | Project Name                        | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Holston Valley Imaging Center       | CN0403-027     | A      | ESTABLISH AN ODC, ACQUIRE MRI AND CT SCANNING EQUIP & INITIATE MRI SERVICES AT 130 WEST STONE DRIVE, KINGSPORT.   | \$8,462,785.00     | 17   | 8/25/2004    | 10/1/2007       | Implemented |
| Sullivan | Indian Path Medical Center          | CN0405-044     | VOID   | ESTABLISH AN ODC & INITIATE MRI SERVICES AT 2323 PAVILLION DRIVE, SUITE 100, KINGSPORT, TN. MOUNTAIN STATES WILL ENTER INTO A LEASE AGREEMENT W/APPALACHIAN ORTHO ODC THAT ALLOWS INDIAN PATH MED CTR TO USE EQUIP ETC TO PROVIDE MRI |                    | 17   |              |                 | VOID        |
| Sullivan | Indian Path Medical Center          | CN0702-015     | A      | The initiation of mobile PET imaging services one day per week on the campus of IPMC.   | \$468,700.00       | 3    | 5/23/2007    | 7/1/2010        | Implemented |
| Sullivan | Indian Path Medical Center          | CN0406-054     | A      | ESTABLISH AN ODC & INITIATE MRI SERVICES AT 2323 PAVILION DRIVE, SUITE 100, KINGSPORT, TN. MOUNTAIN STATES WILL ENTER INTO A LEASE AGREEMENT W/APPALACHIAN ORTHO ODC THAT ALLOWS INDIAN PATH MED CTR TO USE EQUIP ETC TO PROVIDE MRI  | \$1,840,400.00     | 17   | 9/22/2004    | 11/1/2007       | Implemented |
| Sullivan | Kingsport Bronchoscopy Center, Inc. | CN0403-021     | A      | RELOCATION OF ASTC FROM 135 WEST RAVINE RD, KINGSPORT TO 111 WEST STONE DR, KINGSPORT.  | \$390,032.00       | 1    | 5/26/2004    | 7/1/2006        | Implemented |

| County   | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Kingsport Eye Surgery Center             | CN0212-119     | A      | ESTABLISHMENT OF AN ASTC WITH 2 SURGICAL PROCEDURE ROOMS AND THE INITIATION OF OUTPATIENT OPHTHALMIC EYE SURGERY SERVICES.  |                    | 1    | 3/26/2003    | 5/1/2005        | Implemented |
| Sullivan | Mountain Empire Cataract and Eye Surgery | CN0102-014     | AE     | ESTAB ASTC LIMITED TO OPHTHALMOLOGY WITH 2 OPERATING ROOMS[3/26/03 - Expiration Date extended to 11/1/03.   | \$1,209,780.00     | 1    | 5/23/2001    | 11/1/2003       | Implemented |
| Sullivan | NHC at Indian Path                       | CN1106-022     | W      | The establishment of a new 30 bed nursing home certified for Medicare participation. The project will be located in the existing building at the site of the old Indian Path Pavilion.  |                    | 7    | 2/22/2012    |                 | Withdrawn   |
| Sullivan | NHC at Indian Path, LLC                  | CN1212-059     | A      | Replacement and relocation of the existing Indian Path Medical Center Transitional Care unit of 22 beds and the addition of 30 new Medicare NH beds for a total of 52 beds.   |                    | 7    | 5/22/2013    | 7/1/2015        | Outstanding |
| Sullivan | SBH-Kingsport, LLC                       | CN1312-050     | D      | Establishment of a new inpatient psychiatric hospital, initiation of inpatient psychiatric hospital services having 72 new licensed psychiatric beds [18 adult, 16 geropsychiatric, 28 child and adolescent, and 10 chemical dependency]. |                    | 8    | 6/25/2014    |                 | Denied      |

| County   | Project Name                     | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Tri-Cities Spine Specialists MRI | CN0403-022     | W      | ESTABLISH ODC, ACQUISITION OF MRI AND INITIATION OF MRI SERVICES TO BE LOCATED AT RENAISSANCE PARK, BRISTOL WEST BLVD, BRISTOL, TN   |                    | 17   | 6/23/2004    |                 | Withdrawn   |
| Sullivan | Tri-Cities Spine Specialists MRI | CN0404-039     | VOID   | ESTABLISHMENT OF ODC, ACQUISITION OF MRI AND INITIATION OF MRI SERVICES  |                    | 3    |              |                 | VOID        |
| Sullivan | Tri-Cities Endoscopy Center      | CN0110-081     | A      | ESTABLISH SINGLE SPECIALTY ASTC AND INITIATION OF OUTPATIENT ENDOSCOPY SURGERY AT 10461 WALLACE ALLEY STREET, KINGSPORT, TN. THE CENTER WILL HAVE TWO OPERATING SUITES WITH SPACE FOR A THIRD IN THE FUTURE. | \$1,864,282.00     | 1    | 1/23/2002    | 3/1/2004        | Implemented |
| Sullivan | Tri-Cities Surgery Center        | CN0406-056     | A      | ESTABLISHMENT OF ASTC - WILL HAVE 2 OPERATING ROOMS AND 1 TREATMENT ROOM. ONLY SERVICE TO BE INITIATED IS OUTPATIENT SURGERY   | \$3,495,000.00     | 1    | 9/22/2004    | 11/1/2006       | Implemented |
| Sullivan | Tri-Cities Surgery Center        | CN0404-038     | W      | ESTABLISHMENT OF ASTC, UNDER CONSTRUCTION ON THE CAMPUS OF BRISTOL REGIONAL MEDICAL CENTER AND IS OWNED BY BRISTOL SPINE CENTER- WILL HAVE 2 OPERATING ROOMS AND 1 TREATMENT ROOM                            |                    | 1    | 7/28/2004    |                 | Withdrawn   |



| County   | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Tri-Cities Surgery Center                | CN0403-023     | W      | ESTABLISH ASTC TO BE LOCATED AT RENAISSANCE PARK, BROSTOL WEST BLVD, BRISTOL TN - WILL HAVE 2 OPERATING ROOMS AND 1 TREATMENT ROOM  |                    | 1    | 6/23/2004    |                 | Withdrawn   |
| Sullivan | Tri-Cities Treatment Clinic              | CN1008-039     | W      | Establishment of a non-residential opioid methadone adult treatment facility and program.   |                    | 26   |              |                 | Withdrawn   |
| Sullivan | Upright MRI Solutions                    | CN0510-093     | AX     | The establishment of an outpatient diagnostic center (ODC) limited to magnetic resonance imaging (MRI), and the initiation of fixed MRI services for outpatients on a one (1) day per week by lease. Wellmont Sapling Grove Imaging, LLC -simultaneous review | \$680,000.00       | 17   | 1/25/2006    | 3/1/2008        | Expired     |
| Sullivan | Wellmont Bristol Regional Medical Center | CN0302-012     | A      | THE MAJOR MEDICAL EQUIPMENT ACQUISITION OF A CYBERKNIFE SYSTEM FOR RADIOSURGERY AND THE INITIATION OF STEROTACTIC RADIOSURGERY SERVICES IN APPRX. 2,600 SF OF NEW SPACE AND 1,300 SF RENOVATED SPACE AT THE EXISTING  | \$6,633,000.00     | 30   | 5/28/2003    | 7/1/2006        | Implemented |
| Sullivan | Wellmont Bristol Regional Medical Center | CN0005-034     | AM     | THE INITIATION OF MOBILE PET SCANNING ONE DAY PER WEEK:[10/26/05 HSDA Meeting approved to increase from 1 to 2 days per week]   | \$623,281.00       | 25   | 8/23/2000    | 9/1/2002        | Implemented |

| County   | Project Name                             | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Wellmont Bristol Regional Medical Center | CN0407-062     | A      | ACQUISTION OF MRI SYSTEM AT THE HOSPITAL CAMPUS AT 1 MEDICAL PARK BLVD, BRISTOL. MAJOR MEDICAL EQUIP INCLUDES A GE SIGNA 3.0 TESLA WHOLE BODY MRI SYSTEM.  | \$3,382,919.00     | 3    | 10/27/2004   | 12/1/2007       | Implemented |
| Sullivan | Wellmont Cardiology Services, Inc.       | CN1304-013     | A      | Establishment of an ODC by acquisition of an existing cardiac PET system now serving patients in Gray TN; and to relocate the PET system and initiate cardiac PET services at the Wellmont CVA Heart Institute building.                                 |                    | 16   | 7/24/2013    | 9/1/2015        | Outstanding |
| Sullivan | Wellmont Holston Valley Medical Center   | CN0005-035     | AM     | THE INITIATION OF MOBILE PET SCANNING ONE DAY PER WEEK[10/26/05 HSDA Meeting approved to increase from 2 to 3 days per week]   | \$623,281.00       | 25   | 8/23/2000    | 10/1/2003       | Implemented |
| Sullivan | Wellmont Holston Valley Medical Center   | CN0206-039     | A      | ACQUISITION OF MRI GE SIGNA 1.5T ECHOSPEED AND INITIATION OF MRI SERVICES  |                    | 3    | 9/25/2002    | 11/1/2005       | Implemented |
| Sullivan | Wellmont Holston Valley Medical Center   | CN0602-010     | AE     | The expansion and renovation of 89,500 SF of existing space, and construction of 212,431 SF of new space. Major services affected include emergency, surgery, critical care, pediatrics, OB/Gyn and support areas. No additional beds, services or major | \$94,430,686.00    | 5    | 6/28/2006    | 8/1/2011        | Implemented |

| County   | Project Name                        | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|----------|-------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sullivan | Wellmont Sapling Grove Imaging, LLC | CN0510-090     | A      | The establishment of an outpatient diagnostic center (ODC), acquisition of a magnetic resonance imaging (MRI) unit, and initiation of outpatient MRI services available for subleasing up to four (4) days per week to area physician applicants. *Upright MRI | \$2,920,957.00     | 17   | 1/25/2006    | 3/1/2008        | Implemented |
| Sumner   | Beverly Healthcare Brandywood       | CN0409-086     | A      | The construction of a 24 bed Alzheimer's unit for a total of 124 dually certified Medicare/Medicaid skilled nursing beds.  | \$133,625.00       | 7    | 12/15/2004   | 2/1/2007        | Implemented |
| Sumner   | Gallatin Health Care                | CN0206-043     | A      | ADDITION OF SEVEN (7) MEDICARE SKILLED BEDS IN EXISTING SPACE  | \$38,884.00        | 7    | 9/25/2002    | 11/1/2004       | Implemented |
| Sumner   | Hendersonville Medical Center       | CN0104-024     | A      | RENOV/EXPANSION OF SURGERY AND SURGERY SUPPORT AREAS   | \$13,668,000.00    | 5    | 8/22/2001    | 10/1/2004       | Implemented |
| Sumner   | Hendersonville Medical Center       | CN1302-002     | A      | Construct a new 4th floor of med/surg beds & initiate neonatal intensive care services in new 6-bed Level II-B neonatal nursery on the main campus. Bed complement 148 gen hosp beds (110-main campus & 38-satellite campus)--13 will relocate from sat to     |                    | 5    | 6/26/2013    | 8/1/2016        | Outstanding |

| County | Project Name                                | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sumner | Hendersonville Outpatient Diagnostic Center | CN0111-091     | A      | ESTABLISHMENT OF OUTPATIENT DIAGNOSTIC CENTER, INITIATION OF MRI SERVICES AND ACQUISITION OF MRI, COMPUTED TOMOGRAPHY, RADIOGRAPHIC, ULTRASOUND, AND MAMMOGRAPHY IMAGING EQUIPMENT.   | \$8,963,736.00     | 17   | 3/27/2002    | 5/1/2004        | Implemented |
| Sumner | NHC HealthCare - Sumner, LLC                | CN1108-029     | A      | Relocation of 2 previously approved CONs, CN0808-057AE-the addition of 30 Medicare certified NH beds & CN0702-014AE a 62 bed nursing home for a total of 92 beds. The project will be part of a larger continuum of care community including 83 assisted living | \$17,902,991.00    | 7    | 10/26/2011   | 6/1/2015        | Outstanding |
| Sumner | NHC Healthcare-Hendersonville               | CN0106-037     | A      | ADDITION OF FIVE (5) DUALY CERTIFIED NURSING HOME BEDS TO EXISITING 117 BEDS FOR TOTAL OF 122 BEDS.   | \$88,300.00        | 7    | 9/26/2001    | 11/1/2003       | Implemented |
| Sumner | NHC Place at Hendersonville                 | CN0702-014     | AVS    | the replacement and relocation of the existing 32 licensed bed Hendersonville Nursing and the addition of 30 new Medicare certified beds for a total of 62 NH beds. The project will be part of a larger continuum of care community including 80 ASL units.    | \$13,426,341.00    | 7    | 5/23/2007    | 7/1/2012        | Surrendered |
| Sumner | NHC Place at Hendersonville                 | CN0808-057     | AVS    | The addition of 30 new Medicare certified nursing home beds to previously approved 62 bed project (CN0702-014A) for a total of 92 beds. The project will be part of a larger continuum of care which will also include 80 assisted living units.                | \$4,814,709.00     | 7    | 11/19/2008   | 7/1/2012        | Surrendered |

| County | Project Name                                    | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sumner | Odyssey Hopsice                                 | CN1205-024     | D      | The addition of Sumner and Trousdale counties to the existing service area of: Cannon Davidson Robertson Rutherford Williamson and Wilson.  |                    | 18   | 8/22/2012    |                 | Denied      |
| Sumner | Patient Partners Surgery Center                 | CN0410-096     | A      | The establishment of a multispecialty ASTC and the initiation of outpatient surgery with two (2) operating rooms and one (1) procedure room, a pre/post holding area and support space. | \$3,286,378.00     | 1    | 2/23/2005    | 4/1/2007        | Implemented |
| Sumner | Rivergate Imaging Center                        | CN0306-043     | AVS    | The establishment of an outpatient diagnostic center, the acquisition of a MRI unit and the MRI initiation of services.   | \$2,446,076.00     | 17   | 9/24/2003    | 7/17/2007       | Surrendered |
| Sumner | Saint Thomas Hendersonville SurgiCare           | CN0110-086     | W      | ESTABL OF MULTI-SPECIALTY ASTC WITH 3 OPERATING ROOMS PLUS 1 NON-STERILE PROCEDURE ROOM   |                    | 1    |              |                 | Withdrawn   |
| Sumner | Southern Sports Medicine Surgery Center (SSMSC) | CN1104-013     | AVS    | Establish a single specialty ASTC limited to orthopedics containing 2 operating rooms and 1 procedure room in 6200 square feet of space. - Rolled 4/29/2011.                            | \$3,296,400.00     | 1    | 8/24/2011    | 10/1/2013       | Surrendered |

| County | Project Name                         | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Sumner | Southern Sports Surgery Center       | CN1204-019     | A      | Establishment of a multi-specialty ASTC to expand CN1104-013A (to be surrendered) to include multi-specialty services; and to relocate to Lot 38, Saundersville Road, Hendersonville (Sumner County), TN 37075. |                    | 1    | 9/26/2012    | 11/1/2014       | Outstanding |
| Sumner | Sports Medicine Institute, PLLC, The | CN0110-083     | D      | ESTABLISH MULTI-SPECIALTY ASTC AT 854 LONE OAK DRIVE IN GALLATIN, TN. APPLICANT WILL UTILIZE GREEN SURGERY CENTER BY LEASING SPACE. APPLICANT WILL OPERATE THE CENTER FOUR DAYS PER WEEK.                       |                    | 1    | 8/27/2002    |                 | Denied      |
| Sumner | Sumner Diagnostic Center             | CN0110-084     | AEVS   | Establishment of an ODC, initiation of MRI services, and acquisition of MRI scanner - CN0509-084A is a replacement CON for this project.  | \$8,370,177.00     | 17   | 1/23/2002    | 3/1/2007        | Surrendered |
| Sumner | Sumner Homecare and Hospice, LLC     | CN0609-075     | AVS    | The construction of an 8-bed residential hospice facility and the initiation of residential hospice services.   | \$8,554,535.00     | 18   | 12/20/2006   | 2/1/2009        | Surrendered |
| Sumner | Sumner Regional Health Systems, Inc. | CN0406-058     | AVS    | INITIATION OF MOBILE PET SCANNING ONE DAY PER MONTH AT ITS MAIN HOSPITAL CAMPUS AT 555 HARTSVILLE PIKE, GALLATIN, TN  | \$91,500.00        | 25   | 11/17/2004   | 1/1/2008        | Surrendered |

| County | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sumner | Sumner Regional Medical Center                         | CN0509-084     | A      | The acquisition of magnetic resonance imaging unit (MRI) (and CT) and the initiation of MRI services. This is a change of site and cost for previous approved CN0110-084A an unimplemented satellite diagnostic facility of Sumner Regional Medical            | \$10,251,339.00    | 3    | 12/14/2005   | 2/1/2009        | Implemented |
| Sumner | Sumner Regional Medical Center                         | CN0607-053     | A      | For a partial on-site replacement of the existing hospital and addition of 10 beds for a total bed complement of 155 licensed beds. 198,234 SF of new construction, 20,099 SF of renovated space for major clinical services, CCU, ER, Imaging, L&D, Nursery   | \$82,215,860.00    | 5    | 10/25/2006   | 12/1/2009       | Implemented |
| Sumner | Sumner Regional Medical Center                         | CN0802-010     | A      | Establishment of a 14-bed geriatric psychiatric program and initiation of services. 14 existing licensed beds will be converted to geriatric psychiatric beds. The number of licensed beds will not change. No other services will be initiated.               | \$642,340.00       | 8    | 5/28/2008    | 1/1/2013        | Implemented |
| Sumner | Sumner Regional Medical Center (Sumner Station Campus) | CN1408-036     |        | Relocation of linear accelerator services and initiation of services to its existing outpatient campus known as Sumner Station from 555 Hartsville Pike to 225 Big Station Campus Blvd., Gallatin. Existing LA will be replaced (build-out & new construction) |                    | 24   | 11/19/2014   |                 | Pending     |
| Sumner | Sumner Regional Medical Center (Sumner Station Campus) | CN1409-041     |        | Initiation of PET service at existing outpatient campus known as Sumner Station by build-out of 1,425 SF of existing space and purchase of GE Discovery PET/CT imaging system. Project does not involve a change in the licensed bed capacity.                 |                    | 25   | 12/17/2014   |                 | Pending     |

| County    | Project Name                          | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|---------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Sumner    | Thomas L. Gautsch, M.D., P.C.         | CN0110-088     | A      | INITIATION OF IN-OFFICE MRI SERVICES AT 608 COMMONS DRIVE IN GALLATIN, TN.   | \$693,000.00       | 3    | 1/23/2002    | 9/1/2004        | Implemented |
| Trousdale | Hartsville Convalescent Center, Inc.  | CN0307-054     | AVS    | VS 5/5/05; CONSTRUCTION AND REPLACEMENT OF A 95 BED NURSING HOME AND ADDITION OF 25 MEDICARE SKILLED BEDS FOR A TOTAL OF 120 NH BEDS LOCATED APPROXIMATELY 1,000 FEET WEST OF EXISTING BUILDING  |                    | 7    | 10/22/2003   | 12/1/2005       | Surrendered |
| Trousdale | HCC Home Health, Inc.                 | CN0705-037     | W      | The establishment of a home care organization to provide a full range of home health services to patients residing in Trousdale County, TN only. The agency will be located within Hartsville convalescent Center at 649 McMurry Blvd., Hartsville (Trousdale) |                    | 4    | 11/14/2007   |                 | Withdrawn   |
| Unicoi    | Governor's Bend                       | CN0809-066     | D      | New construction of 28 SNF beds and 84 assisted living beds in 9,585 SF to service Erwin and the surrounding areas.  |                    | 7    | 12/17/2008   |                 | Denied      |
| Unicoi    | Unicoi County Memorial Hospital, Inc. | CN0508-066     | A      | Expansion of magnetic resonance imaging unit (MRI) services from two (2) days per week to full time, on site by lease of a 1.5 tesla gold seal MRI and a modular building in which to house the equipment.   | \$1,425,490.00     | 3    | 11/16/2005   | 1/1/2009        | Implemented |



| County    | Project Name                         | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Union     | Union County Diagnostic Center       | CN1112-051     | VOID   | Establishment of an ODC, acquisition of 1.0 Tesla MRI scanner, and initiation of MRI services.   |                    | 17   |              |                 | Void        |
| Van Buren | Generations Center of Spencer        | CN0408-080     | A      | ADDITION OF 10 MEDICARE SKILLED BEDS - INCREASING THE SKILLED LEVEL II BEDS FROM 17 TO 27. INTERMEDIATE LEVEL I BEDS WILL REMAIN AT 43. INCREASING THE TOTAL BEDS FROM 60 TO 70.   | \$63,500.00        | 7    | 11/17/2004   | 1/1/2007        | Implemented |
| Van Buren | Upper Cumberland Private Clinic, LLC | CN0903-013     | D      | Establishment of a non-residential methadone treatment facility to assist opioid addicted patients with detox, treatment and substance abuse/psychiatric counseling services. Serving the adult population in Van Buren county and surrounding counties. |                    | 26   | 6/24/2009    |                 | Denied      |
| Van Buren | Upper Cumberland Private Clinic, LLC | CN0902-007     | W      | Establishment of a non-residential methadone treatment facility to assist opioid addicted patients with detox, treatment and substance abuse/psychiatric counseling services. Serving the adult population in Van Buren county and surrounding counties, |                    | 26   |              |                 | Withdrawn   |
| Warren    | Assertive Medical, Inc.              | CN0512-108     | D      | The establishment of a home health agency to provide a full range of skilled nursing and private duty home health services in Warren Cannon, Coffee, Franklin, Grundy, Marion, Sequatchie, Hamilton, Van Buren, White, Cumberland, Putnam, Jackson Smith |                    | 4    | 3/22/2006    |                 | Denied      |

| County | Project Name                                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Warren | Assertive Medical, Inc.                      | CN0504-030     | W      | Establishment of a home care organization to provide a full range of home health services in: Warren, Cannon, Coffee, Franklin, Grundy, Marion, Sequatchie, Hamilton, Van Buren, White, Cumberland, Putnam, Jackson, Smith and DeKalb counties.     |                    | 4    | 8/24/2005    |                 | Withdrawn   |
| Warren | Friendship Home Health, Inc.                 | CN0705-036     | A      | The establishment of a home care organization to provide home health services in the following counties: Cannon, Coffee, DeKalb, Franklin, Grundy, Macon, Smith, Troup, Van Buren, and Warren. The main office located at the Macon Medical Center- | \$577,000.00       | 4    | 8/22/2007    | 10/1/2009       | Implemented |
| Warren | Friendship Home Healthcare, Inc.             | CN0612-097     | W      | Establishment of a home health agency to provide services in the counties of: Cannon, Coffee, DeKalb, Franklin, Grundy, Macon, Smith, Troup, Van Buren and Warren. Parent office located at 461 N Chancery Ct., McMinnville.                        |                    | 4    | 3/28/2007    |                 | Withdrawn   |
| Warren | Middle Tennessee Radiological Practice, Inc. | CN0505-043     | VOID   | Voided-No response to supplemental request--Establishment of an ODC that will provide open magnetic resonance imaging (MRI) services and the acquisition of a fixed open 1.5 Tesla MRI. The 12,000 GSF building will be constructed.                |                    | 17   |              |                 | VOID        |
| Warren | Middle Tennessee Surgical Care, LLC          | CN0311-104     | A      | ADD 1 OPERATING ROOM BRINGING TOTAL OF OPERATING ROOMS TO 3 TO OPERATE 5 DAYS PER WEEK. NO NEW MAJOR MEDICAL EQUIP NEEDED . NO CHANGE IN CURRENT SERVICES   | \$51,000.00        | 1    | 2/25/2004    | 4/1/2006        | Implemented |

| County    | Project Name                             | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Warren    | Middle Tennessee Surgical Care, LLC      | CN0109-073     | AE     | ESTAB MULTI-SPECIALTY ASTC @ 1326 SPARTA STREET, MCMINNIVILLE, TN.  | \$2,800,000.00     | 1    | 12/12/2001   | 2/11/2005       | Implemented |
| Warren    | River Park Hospital, LLC                 | CN1407-030     |        | Initiation of geriatric psychiatric services through the conversion of 10 existing gen. hospital beds to geriatric psychiatric beds by renovation of approximately 5,066 SF of existing space on the 3rd floor. No new beds/major medical equipment           |                    | 8    | 10/22/2014   |                 | Pending     |
| Warren    | Rock Island Cancer Center, LLC           | CN0606-038     | D      | The establishment of an ASTC limited to radiation therapy, the initiation of radiation therapy and the acquisition of a Linear Accelerator located in approximately 6,200 SF of which 3,000SF will be new construction, utilized by the center's physicians . |                    | 1    | 9/27/2006    |                 | Denied      |
| Washingto | Amedisys Home Health-Johnson City        | CN0310-086     | D      | HHA ADD COCKE HAMBLIN GRAINGER HANCOCK TO LICENSED SERVICE AREA TO SULLIVAN WASHINGTON HAWKINS GREENE CARTER JOHNSON UNICOI SERVICE AREA  |                    | 4    | 1/28/2004    |                 | Denied      |
| Washingto | Appalachian Orthopaedic Associates, P.C. | CN0307-056     | A      | INITIATION OF EXTREMITY MRI SERVICES.   | \$585,000.00       | 3    | 3/24/2004    | 5/1/2006        | Implemented |

| County    | Project Name                                  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Washingto | Asbury Place at Johnson City                  | CN0508-078     | A      | The relocation of 84 beds to a partial replacement facility from 400 North Boone Street to 140 Technology Lane, Johnson City (Washington County), Tennessee dually certified for Medicare and Medicaid patients.  | \$6,224,978.00     | 7    | 11/16/2005   | 1/1/2008        | Implemented |
| Washingto | Cardiac Center of Johnson City, The           | CN0103-016     | A      | ESTAB A FREESTANDING OUTPATIENT CARDIAC CATH FACILITY, ACQ CARDIAC CATH EQUIP, AND INITIATION OF CARDIAC CATH SERVICES @ 3 PROFESSIONAL PARK DRIVE, JOHNSON CITY, WASHINGTON COUNTY, TENNESSEE.   | \$2,239,406.00     | 23   | 8/22/2001    | 10/1/2003       | Implemented |
| Washingto | East Tennessee Ambulatory Surgery Center, LLC | CN0408-082     | AE     | THE RELOCATION OF THE AMBULATORY SURGERY CENTER (ASTC) FROM THE CURRENT SITE AT 302 WESLEY STREET, SUITE 8, JOHNSON CITY TO 701 MED-TECH PARKWAY, JOHNSON CITY.   | \$1,640,683.00     | 1    | 1/26/2005    | 11/1/2008       | Implemented |
| Washingto | East Tennessee Ambulatory Surgery Center, LLC | CN0605-035     | A      | The expansion and extension of the ASTC approved for relocation in CN0408-082A. Operating rooms will increase from 2 to 4, 1 procedure room will be added, increasing the SF by approximately 10,250 SF. There will also be increase in the project cost. | \$3,681,966.00     | 1    | 9/27/2006    | 11/1/2008       | Implemented |
| Washingto | East Tennessee Open MRI, LLC                  | CN0206-048     | D      | ESTAB OF FREESTANDING OPEN MRI IMAGING CENTER   |                    | 3    | 9/25/2002    |                 | Denied      |

| County    | Project Name                                       | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status         |
|-----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|----------------|
| Washingto | Franklin Transitional Care                         | CN1008-037     | A      | The relocation of a 13 bed skilled nursing facility from James & Cecile Quillen Rehab Hospital at 2511 Wesley Street to JC Med Ctr at 400 N. State of Franklin Road in Johnson City, TN.  | \$13,000.00        | 7    | 11/17/2010   |                 | Implemented    |
| Washingto | Franklin Woods Community Hospital                  | CN1208-042     | A      | Initiation of extra-corporeal shock wave lithotripsy by relocation the existing unit from Johnson City Medical Center to Franklin Woods Community Hospital. No other major medical equipment or health service or change in the 80-licensed bed facility.     |                    | 20   | 10/24/2012   | 12/1/2015       | Implemented    |
| Washingto | Johnson City Addiction Research & Treatment Center | CN0203-026     | AD     | INITIATION OF METHADONE TREATMENT AND ESTABLISHMENT OF A NON-RESIDENTIAL METHADONE TREATMENT CENTER   |                    | 26   | 6/26/2002    | 8/1/2004        | Denied by Admn |
| Washingto | Johnson City Eye Surgery Center, LLC               | CN0104-023     | AEE    | ESTAB ASTC WITH 2 OPERATING ROOMS LIMITED TO OPHTHALMOLOGIC SURGERY SERVICES AT 110 MED TECH PARKWAY IN JOHNSON CITY, TN.   | \$1,890,250.00     | 1    | 8/22/2001    | 4/1/2004        | Implemented    |
| Washingto | Johnson City Medical Center                        | CN0508-077     | AM     | The construction of a 37 bed dedicated children's facility attached to the hospital's existing 32 bed NICU, 2 dedicated surgical suites, a pediatric ER and the replacement of 30 pediatric and pediatric ICU acute care beds and the addition of 7 NICU beds | \$31,276,500.00    | 5    | 11/16/2005   | 7/1/2009        | Implemented    |

| County    | Project Name                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|-----------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Washingto | Johnson City Medical Center | CN0604-027     | A      | The construction and renovation of support space for the existing cardiac cath labs, dedicated chest pain clinic and 16,350 SF of new construction and renovation of 3,295 SF. No new services initiated and no major medical equipment will be purchased. | \$8,504,801.00     | 23   | 7/26/2006    | 9/1/2009        | Implemented |
| Washingto | Johnson City Medical Center | CN0001-002     | W      | ADD 53 GENERAL ACUTE CARE BEDS TO CURRENT LIC OF JOHNSON CITY MEDICAL CENTER   |                    | 5    | 4/26/2000    |                 | Withdrawn   |
| Washingto | Johnson City Medical Center | CN0108-060     | A      | ADD 54 ACUTE CARE BEDS TO JCMC. 12 OF 54 WILL BE ADDED TO NICU FOR TOTAL OF 32 NICU BEDS. IF APPROVED, NORTH SIDE HOSPITAL WILL DELICENSE 54 BEDS.   | \$12,650,100.00    | 5    | 12/12/2001   | 10/14/2005      | Implemented |
| Washingto | Johnson City Medical Center | CN0308-064     | A      | ESTABLISHMENT OF ODC AND THE INITIATION OF MRI SERVICES PREVIOUSLY APPROVED CN0212-122A UNDER A 3 YEAR LEASE AGREEMENT WITH STATE OF FRANKLIN HEALTHCARE ASSOCIATES  | \$1,320,000.00     | 17   | 11/19/2003   | 1/1/2007        | Implemented |
| Washingto | Johnson City Medical Center | CN0707-058     | A      | Acquisition of a 3.0 Tesla MRI system at the hospital campus.  | \$3,722,657.00     | 3    | 10/24/2007   | 12/1/2010       | Implemented |

| County    | Project Name                | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|-----------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Washingto | Johnson City Medical Center | CN1409-039     |        | Relocation of Princeton Transitional Care's 34 SKF beds from James & Cecile Quillen Rehab Hospital at 2511 Wesley Street (37601) to 400 N. State Franklin Rd., Johnson City (Washington Co.). There will be no change in either facilities' licensed beds.     |                    | 7    | 12/17/2014   |                 | Pending     |
| Washingto | Johnson City Medical Center | CN0609-080     | A      | Relocation of 64 acute care beds from North Side Hosp & JC specialty Hosp to JCMC-filed concurrently with 80-bed replacement hospital application which addresses remaining beds at both hospitals. 13 beds w/b transferred from Franklin Transtional to JCMC  |                    | 5    | 12/20/2006   | 2/1/2010        | Implemented |
| Washingto | Johnson City Medical Center | CN1106-021     | A      | renovation and expansion of the current radiation oncology department in the main campus building of JCMC. No new services will be initiated and no major medical equipment will be purchased. There will be no change in the hospital bed complement.         | \$14,999,924.00    | 5    | 9/28/2011    | 5/1/2015        | Outstanding |
| Washingto | Johnson City Medical Center | CN0806-039     | A      | Relocation of MRI services from 219 Princeton Rd to 301 Med Tech Pkwy, MSHA will continue the lease agreement with SOFHA ODC that allows JCMC to use equipment, space and staff, and provide MRI part-time. Per CN0511-106 SOFHA will relocate to 301          | \$461,800.00       | 3    | 9/24/2008    | 11/1/2011       | Implemented |
| Washingto | Johnson City Medical Center | CN1004-020     | A      | The construction of a 16 room surgery site, supporting Pre/Post/PACU unit and central sterile unit attached to the existing main campus building. No new services will be initiated, no major medical equipment will be purchased or change in bed complement. | \$65,917,000.00    | 5    | 7/28/2010    | 9/1/2014        | Implemented |

| County    | Project Name                                 | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Washingto | Johnson City Medical Center                  | CN0109-068     | A      | INITIATION OF MOBILE PET AT JCMC AND THE ACQUISITION OF A MOBLE PET SCANNER.  |                    | 25   | 12/12/2001   | 4/1/2005        | Implemented |
| Washingto | Karing Hearts Cardiology Cardiac PET Service | CN1311-046     | A      | The acquisition of a Cardiac PET and initiation of services. Replacement of CN1304-014, to be surrendered upon approval of this application.  |                    | 25   | 2/26/2014    | 4/1/2016        | Implemented |
| Washingto | LifeScan Tennessee, LLC                      | CN0701-010     | A      | The establishment of an ODC and the initiation of PET services.   | \$1,193,575.00     | 17   | 4/25/2007    | 6/1/2009        | Implemented |
| Washingto | Maxim Healthcare Services                    | CN0507-060     | W      | The establishment of a home care organization to be provide non-Medicare home health care services in Greene, Sullivan and Washington counties. The parent office will be located at 105 KLM Drive, Suite 6, Johnson City (Washington County), TN |                    | 4    | 1/25/2006    |                 | Withdrawn   |
| Washingto | Maxim Healthcare Services                    | CN1405-015     | A      | Establishment of a home health agency to provide services in Carter, Johnson, Sullivan, Unicoi, and Washington counties with the parent office located at 208 Sunset Drive, Suite 503, Johnson City (Sullivan County) 37604.                      |                    | 4    | 8/27/2014    | 10/1/2016       | Outstanding |



| County    | Project Name                      | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|-----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Washingto | Maxim Healthcare Services, Inc.   | CN0704-028     | W      | The establishment of a home care organization to initiate home health services limited to Private Duty services for pediatric, adult and geriatric populations in the counties of Washington, Sullivan and Carter. Parent office located at 105 KLM Drive,   |                    | 4    | 11/14/2007   |                 | Withdrawn   |
| Washingto | Medical Center Homecare Services  | CN0501-001     | D      | The expansion of the home health and hospice service area to include Hawkins County to the existing licensed service areas of Washington, Greene, Carter, Johnson, Sullivan and Unicoi counties. Hawkins county will be served by the Washington County Ofc. |                    | 4    | 4/27/2005    |                 | Denied      |
| Washingto | Medical Center Homecare Services  | CN0412-114     | VOID   | The expansion of home health and hospice service area to include Hawkins County to the service area of Washington, Green, Carter, Johnson, Sullivan and Unicoi counties. Hawkins County will be served by the principal office in Johnson City.              |                    | 4    |              |                 | VOID        |
| Washingto | Molecular Imaging Alliance        | CN1304-014     | AVS    | Relocation of an existing outpatient ODC with cardiac PET scanning from 830 Suncrest Drive, Ste. 1, Gray TN 37615 to 701 Building, 701 State of Franklin Rd., Ste. 1, Johnson City TN 36404 both in Washington County. No new services or equipment.         |                    | 22   | 7/24/2013    | 9/1/2015        | Surrendered |
| Washingto | Mountain States Diagnostic Center | CN0005-032     | AE     | ACQ MRI & RENOVATION OF 2,550 SF OF EXISTING SPACE   | \$3,063,500.00     | 3    | 8/23/2000    | 11/30/2002      | Implemented |

| County    | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Washingto | North Side Hospital   | CN0108-061     | A      | ADD 21 MEDICARE CERTIFIED SNF BEDS. IF APPROVED, FRANKLIN TRANSITIONAL CARE LOCATED IN JCMC WILL DELICENSE 21 SNF BEDS.   | \$175,000.00       | 7    | 12/12/2001   | 2/1/2004        | Implemented |
| Washingto | North Side Specialty Replacement Hospital (name changed to Franklin Woods | CN0609-078     | A      | Relocate 64 lic. Acute care beds from 2 existing hospitals: North Side Hospital and Johnson City Specialty Hosp to Johnson City Medical Center being filed concurrently for a 80-bed replacement hospital which addresses remaining beds at North Side. | \$121,724,587.00   | 5    | 12/20/2006   | 2/1/2011        | Implemented |
| Washingto | Open MRI of Tri-Cities, Inc.  | CN0103-019     | D      | ESTAB ODC, ACQ MRI, INITI OF MRI SERVICES AT BOONES CREEK BUSINESS PARK, 2898 BOONES CREEK RD IN JOHNSON CITY, TN.  |                    | 17   | 8/22/2001    |                 | Denied      |
| Washingto | Pain Management Ambulatory Surgery Center                                 | CN0208-079     | A      | ESTABLISHMENT OF AN AMBULATORY SURGERY TREATMENT CENTER FOR PAIN MANAGEMENT   | \$1,072,500.00     | 1    | 11/13/2002   | 1/1/2005        | Implemented |
| Washingto | Princeton Transitional Care   | CN1008-038     | A      | The relocation of Princeton Transition Care, 34 bed skilled nursing facility to North Side Hospital at 401 Princeton Road, to James & Cecile Quillen Rehab Hosp at 2511 Wesley Street, Johnson City of which 21 rehab beds will be delicensed.          | \$696,942.00       | 7    | 11/17/2010   | 1/1/2013        | Implemented |

| County    | Project Name   | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Washingto | Reeves Eye Surgery Center  | CN1209-045     | A      | Establishment of a single-specialty ASTC limited to ophthalmology with one (1) operating room and one (1) laser procedure room. The project does not contain major medical equipment or initiate or discontinue any other health service.                |                    | 5    | 12/12/2012   | 2/1/2015        | Outstanding |
| Washingto | Reeves Eye Surgery Center  | CN1204-018     | W      | Establishment of a single-specialty ASTC limited to ophthalmology with one (1) operating room and one (1) laser procedure room.  |                    | 1    | 8/22/2012    |                 | Withdrawn   |
| Washingto | SOFHA Diagnostic Center  | CN0511-106     | A      | The relocation of an existing outpatient diagnostic center (ODC) from 219 Princeton Road to a medical office building on an unaddressed site on the northeast side of Med Tech Parkway, Johnson City (Washington County), Tennessee.                     | \$6,837,124.00     | 17   | 1/25/2006    | 3/1/2009        | Implemented |
| Washingto | State of Franklin Healthcare Associates Outpatient Diagnostic Center | CN0212-122     | A      | ESTABLISHMENT OF AN OUTPATIENT DIAGNOSTIC CENTER WITH MRI SERVICES; ACQUISITION OF A MRI, AND THE PROVISION OF CT, ULTRASOUND, ECHOCARDIOGRAPY, MAMMOGRAPHY, NUCLEAR MEDICINE, AND BONE DENSITOMETRY SERVICES.   | \$4,312,481.00     | 17   | 4/26/2003    | 6/1/2005        | Implemented |
| Washingto | Tri-Cities Holdings LLC d/b/a Trex Treatment Center                  | CN1303-005     | D      | Establishment of a non-residential substitution-based treatment center for opiate addiction offering methadone and buprenorphine to treat opiate addiction by preventing symptoms of withdrawal. Counseling and group therapy services will be provided. |                    | 26   | 6/26/2013    |                 | Denied      |

| County    | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status          |
|-----------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-----------------|
| Washingto | Tri-Cities Skin & Cancer                                  | CN0405-042     | A      | ASTC FOR THE PERFORMANCE OF MOHS MICROGRAPHIC SURGER & ASSOCIATED WOUND RECONSTRUCTION  | \$750,000.00       | 1    | 8/25/2004    | 11/1/2006       | Implemented     |
| Washingto | Watauga Orthopaedics, PLC                                 | CN0006-053     | A      | ACQ MRI & INITIATION OF MRI SERVICES @ 2410 SUSANNAH ST, JOHNSON CITY, TN   | \$1,404,314.00     | 3    | 9/27/2000    | 11/1/2002       | Implemented     |
| Washingto | Watauga Recovery Center Johnson City, P.C.                | CN1407-029     |        | Establishment of a non-residential substitution based treatment center for opiate addiction offering methadone and buprenorphine, designed to treat and prevent withdrawal symptoms.  |                    | 26   |              |                 | Void            |
| Washingto | Wellmont Emergency Care Diagnostic Center at Boones Creek | CN0711-090     | D      | Establishment of satellite Emergency and Outpatient Imaging Department, acquisition of major medical equip and initiation of CT scanning; including lab, x-ray, ultrasound, mammography, and CT to support ER patients and other outpatients. |                    | 17   | 3/26/2008    |                 | Denied          |
| Washingto | Wellmont Washington County Hospital                       | CN0007-059     | AD     | Estab 65-Bed hospital/Delic 90-Beds @ Holston Valley Med Ctr & 10-Beds @ Bristol Reg Med Ctr/init mobile MRI 3 Days Per week/initi Cardiac Cath services  |                    | 5    | 10/25/2000   |                 | Denied by Admn. |

| County    | Project Name                    | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|-----------|---------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Washingto | Woodridge Psychiatric Hospital  | CN0908-043     | A      | Addition of nine (9) psychiatric hospital beds at the Woodridge Psychiatric Hospital a satellite facility of JCMC. Increasing the licensed beds of WPH from 75 to 84.   | \$19,000.00        | 8    | 11/18/2009   | 1/1/2013        | Implemented |
| Wayne     | MaxLif @ Home of Tennessee, LLC | CN0208-077     | A      | HHA ADDITION OF THE SEVEN COUNTIES TO THE EXISTING 11 COUNTY SERVICE AREA. SURRENDERING THE SAME 7 COUNTY AREA CON FROM HOME OF TENNESSEE, LLC AND MOVING THE HOME OFFICE FROM 119 FRANK BOYD, WAYNESBORO TO 2907 | \$10,000.00        | 4    | 11/13/2002   | 1/1/2005        | Implemented |
| Wayne     | Natchez Trace Maternity Center  | CN0002-011     | A      | Establishment of a birthing center  | \$330,500.00       | 27   | 4/26/2000    | 6/1/2002        | Implemented |
| Wayne     | Volunteer Hospice, Inc.         | CN0401-002     | A      | ESTABLISH HOME HOSPICE SERVICES TO SERVE WAYNE, HARDIN, AND LAWRENCE COUNTIES   | \$155,000.00       | 18   | 4/28/2004    | 12/7/2006       | Implemented |
| Wayne     | Volunteer Hospice, Inc.         | CN0312-116     | VOID   | ESTABLISH HOME HOSPICE SERVICES TO SERVE WAYNE, HARDIN, AND LAWRENCE COUNTIES   |                    | 18   | 3/24/2004    |                 | VOID        |

| County  | Project Name                           | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|---------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Wayne   | Wayne Medical Center                   | CN0309-076     | A      | INITIATION OF MOBILE MRI SERVICES ONE DAY PER WEEK. 5/26/04 AGENCY APPROVED INCREASE TO 3 DAYS PER WEEK.  | \$104,619.00       | 3    | 12/17/2003   | 2/1/2007        | Implemented |
| Weakley | Behavioral Healthcare Center at Martin | CN0402-013     | AM     | Establishment of an 18 bed mental health hospital & initiation of psyc services focusing on geriatric psychiatric patients in space leased in Van Ayer Manor Nursing Center which will delicense 19 beds as a component of this project.        | \$2,110,000.00     | 8    | 5/26/2004    | 7/1/2006        | Implemented |
| Weakley | Cane Creek Rehabilitation Hospital     | CN0504-027     | A      | Conversion of 20 acute rehab bes to swing for a currently 40 bed licensed rehab hospital  |                    | 11   | 7/27/2005    | 9/1/2007        | Implemented |
| Weakley | Volunteer Community Hospital           | CN0710-081     | A      | initiation of cardiac cath services, utilizing new modifications to existing angiographic equipment to provide diagnostic only cardiac cath procedures. Simultaneous  | \$530,072.00       | 23   | 1/23/2008    | 3/1/2011        | Implemented |
| White   | Life Care Center of Sparta             | CN0508-072     | W      | The addition of twenty (20) skilled nursing facility beds dedicated to cardiopulmonary skilled nursing services and being dually Medicare and Medicaid certified. This project will increase the total licensed bed complement from 100 to 120. |                    | 7    |              |                 | Withdrawn   |

| County | Project Name               | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| White  | Life Care Center of Sparta | CN0208-068     | VOID   | ADDITION OF 20 SKILLED NURSING FACILITY BEDS TO THE EXISTING 100 LICENSED NURSING BEDS DUALY CERTIFIED FOR MEDICARE AND MEDICAID.   |                    | 7    | 11/13/2002   |                 | VOID        |
| White  | Life Care Center of Sparta | CN0209-082     | D      | THE ADDITION OF 20 SKILLED NURSING BEDS TO THE EXISTING 100 LICENSED BED NURSING HOME FACILITY DUALY CERTIFIED FOR MEDICARE AND MEDICAID.   |                    | 7    | 2/26/2003    |                 | Denied      |
| White  | Life Care Center of Sparta | CN0504-029     | W      | The addition of twenty (20) skilled nursing facility beds by converting assisted living beds. The additional beds will increase the existing licensed 100 nursing home beds to 120. The beds will be dually certified for Medicare and Medicaid.      |                    | 7    | 7/27/2005    |                 | Withdrawn   |
| White  | NHC HealthCare, Sparta     | CN0703-020     | A      | A capital expenditure project to renovate the entrance, administrative areas, reception area and a nursing wing at the existing nursing home which is licensed for 120 beds certified for Medicare and Medicaid participation. No new beds requested. | \$2,791,467.00     | 7    | 6/27/2007    | 8/1/2009        | Implemented |
| White  | NHC Healthcare-Sparta, LLC | CN0406-051     | AVS    | Construction of a 120 bed nursing home replacement facility at the intersection of Hwy 111 and Fred Hill Road in White Co., certified for Medicare & Medicaid participation.  | \$8,608,500.00     | 7    | 9/22/2004    | 11/1/2006       | Surrendered |

| County     | Project Name                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|----------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| White      | White County Community Hospital  | CN0704-027     | A      | The discontinuance of obstetrical and maternity services.   | \$30,000.00        | 5    | 8/22/2007    | 10/1/2010       | Implemented |
| White      | White County Community Hospital  | CN0604-022     | A      | The initiation of swing bed services by the designation of not more than 10 licensed acute hospital beds as swing beds; the initiation of mobile extracorporeal lithotripsy services on a two-day per month basis, and the acquisition of a fixed MRI services. | \$3,263,519.00     | 11   | 7/26/2006    | 9/1/2009        | Implemented |
| White      | White County Community Hospital  | CN0512-107     | VOID   | The conversion of 10 licensed acute hospital beds to 10 swing beds and initiation of swing bed services; the initiation of mobile extracorporeal lithotripsy services on a 2-day per month basis and the acquisition of a fixed MRI on a full-time basis.       |                    | 11   |              |                 | VOID        |
| White      | White County Community Hospital  | CN0601-004     | W      | The discontinue obstetrical and maternity services. No inpatient beds or major medical equipment are affected by this project.  |                    | 5    | 4/26/2006    |                 | Withdrawn   |
| Williamson | Biolmaging of Cool Springs, Inc. | CN0101-008     | A      | ESTAB ODC, ACQ MRI UNIT, INITI MRI SERVICES @ 3310 ASPEN GROVE DRIVE, FRANKLIN, TN  | \$2,292,355.00     | 17   | 4/25/2001    | 6/1/2003        | Implemented |



| County     | Project Name                          | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---------------------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Williamson | Bone & Joint Surgery Center, LLC, The | CN0104-028     | A      | ESTAB ASTC AT 225 BEDFORD WAY IN FRANKLIN, TN WITH 2 OPERATING ROOMS. CENTER TO CONSIST OF APPROX 10,000 SQ FT.   | \$3,817,043.00     | 1    | 10/25/2001   | 12/1/2003       | Implemented |
| Williamson | Brentwood Community Hospital          | CN0311-103     | D      | ESTABLISH COMMUNITY HOSPITAL W/40 INPATIENT BEDS (24 MED INPATIENT BEDS, 12 SURGICAL INPATIENT BEDS, 4 CRITICAL CARE BEDS). ACQUIRE MRI & CARDIAC CATH EQUIP & INITIATE SERVICES.   |                    | 5    | 3/24/2004    |                 | Denied      |
| Williamson | Cool Springs Institute, LLC           | CN0403-026     | D      | ESTABLISH OF A 24 BED GENERAL HOSPITAL (6 MED; 14 MED/SURG; & 4 CRITICAL CARE UNIT BEDS) WITH DIAGNOSTIC EQUIPMENT(LA, MRI & CT) TO PROVIDE COMPREHENSIVE DISEASE MANAGEMENT FOR BREAST DISEASE & OBESITY, PLASTIC & RECONSTRUCTIVE |                    | 5    | 7/28/2004    |                 | Denied      |
| Williamson | Cool Springs Surgery Center           | CN0106-038     | A      | ESTABLISH LITHOTRIPSY SERVICES  |                    | 20   | 9/26/2001    | 11/1/2003       | Implemented |
| Williamson | Crossroads Procedural Center          | CN0302-015     | A      | THE ESTABLISHMENT OF AN ASTC FOR PAIN MANAGEMENT IN APPRX 5,500 SF WITH 2 PROCEDURE ROOMS, NURSING AND STAFF STATIONS, PATIENT HOLDING AND RECOVERY AREAS.  | \$790,222.00       | 1    | 5/28/2003    | 7/1/2005        | Implemented |

| County     | Project Name                        | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|-------------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Williamson | Franklin Endoscopy Center           | CN1209-046     | A      | Relocation of existing ASTC with 2 surgical procedure suites for endoscopic procedures by staff and the addition of 2 multi-specialty outpatient surgery Ors and related support space for credentialed open medical staff- converting single to multi-specialty |                    | 1    | 12/12/2012   | 2/1/2015        | Outstanding |
| Williamson | Franklin Endoscopy Center           | CN1207-035     | W      | Addition of 2 multispecialty outpatient surgery operating rooms and related support space to the existing 2 surgical procedure suites for endoscopic procedures. Renovations of approximately 8,500 sf of adjacent space will be required.                       |                    | 1    |              |                 | Withdrawn   |
| Williamson | Franklin Endoscopy Center, PLLC     | CN0511-099     | A      | The establishment of an ambulatory surgical treatment center (ASTC) with two (2) surgical treatment suites for endoscopic procedures performed by the center's staff.  | \$747,488.00       | 1    | 2/22/2006    | 4/1/2008        | Implemented |
| Williamson | Guardian Healthcare Providers, Inc. | CN0002-009     | A      | ESTAB HHA BEDF, CANN, CHEA, CLAY, COFF, CUMB, DAV, DEKA, DICKS, FENT, FRAN, GILES, HICK, HOUST, HUMP, JACK, LAWR, LEWIS, LINC, MAC, MARSH, MAUR, MONT, MOORE, OVER, PERRY, PICK, PUT, ROB, RUTH, SMITH, STEW, SUM, TROU, VAN, WAR, WAYNE,                        | \$29,992.00        | 4    | 5/24/2000    | 7/1/2002        | Implemented |
| Williamson | Harpeth Hospital, LLC               | CN0609-071     | D      | The construction & establishment of a 68-bed general hospital providing and initiating inpatient and outpatient medical detoxification (9-beds); psychiatric (32-beds adult & geriatric), medical rehabilitation (27-beds) to serve Wmsn, Marshall & Maury Co.   |                    | 5    | 1/24/2007    |                 | Denied      |

| County     | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Williamson | Harpeth Ridge Home Health, Inc.                          | CN0012-121     | A      | ESTAB HOME CARE ORGANIZATION PROVIDING HOME HEALTH AND HOSPICE SERVICES AT 7104 COX PIKE IN FAIRVIEW, TN 37062. SERVICE AREA CONSISTS OF CHEATHAM, DAVIDSON, DICKSON, HICKMAN, AND WILLIAMSON COUNTIES.   | \$258,327.00       | 4    | 3/28/2001    | 5/1/2003        | Implemented |
| Williamson | Healthsouth MRI of Cool Springs                          | CN0101-006     | W      | ESTAB ODC WITH MRI SERVICES @ 361 MALLORY STATION ROAD, SUITE 105, FRANKLIN, TN   |                    | 17   |              |                 | Withdrawn   |
| Williamson | HealthSouth Rehabilitation Hospital of Williamson County | CN1012-059     | A      | The establishment of a forty (40) bed rehabilitation hospital and initiate inpatient/outpatient acute rehabilitation services in Williamson County. This application is filed as a simultaneous review of Middle Tennessee Rehabilitation Hospital, | \$24,120,178.00    | 9    | 3/23/2011    | 5/1/2014        | Outstanding |
| Williamson | Home Care Agency of Middle Tennessee, LLC                | CN1001-001     | D      | Establishment of a home health agency to provide home health services to the elderly mentally ill population in Davidson, Rutherford, Williamson and Sumner Counties.   |                    | 4    | 6/23/2010    |                 | Denied      |
| Williamson | Home Health Care Services, LLC                           | CN0608-061     | A      | To provide home health services to the residents of The Heritage of Brentwood, a continuing care retirement community located at 900 Heritage Way, Brentwood (Williamson County), TN 37027.   | \$29,100.00        | 4    | 1/24/2007    | 3/1/2009        | Implemented |

| County     | Project Name                                  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Williamson | LasikPlus Vision Center                       | CN0707-059     | A      | Establishment of an ASTC limited to the provision of laser eye surgery services in appx. 3,744 sf of leased space, one procedure room housing multiple laser devices.  | \$1,253,260.00     | 1    | 12/12/2007   | 2/1/2010        | Implemented |
| Williamson | Middle Tennessee Rehabilitation Hospital, LLC | CN1012-055     | D      | Replacement and relocation of a 31 bed rehab hospital (Nashville Rehab Hospital) located at 1034 West Eastland Avenue, Nashville (Davidson Co.) to the intersection of Physician's Way & Edward Curd Lane, Franklin (Williamson Co.), TN.                    |                    | 9    | 3/23/2011    |                 | Denied      |
| Williamson | New Life Surgical Center, PLLC                | CN1009-043     | AVS    | The establishment of a specialty ASTC providing only manipulation under anesthesia (MUA) services with no surgical procedures performed. Will be housed in an existing office building.  | \$503,000.00       | 1    | 2/23/2011    | 4/1/2013        | Surrendered |
| Williamson | NHC Place at Cool Springs                     | CN0507-058     | A      | The addition of twenty (20) new Medicare certified nursing home beds to the existing 160 beds for a total of 180 nursing home beds. The project involves the conversion of 20 licensed private NH beds to 20 semi-private NH beds.                           | \$154,800.00       | 7    | 12/14/2005   | 2/1/2008        | Implemented |
| Williamson | Rolling Hills Hospital                        | CN0609-082     | W      | A new 111 bed general hospital to providing psychiatric outpatient medical detoxification, inpatient medical detoxification (12 ), adult (32 beds), geri-psychiatric (15), adolescent (18) and medical rehab (34); replacing the existing 111 bed Nash Rehab |                    | 5    |              |                 | Withdrawn   |

| County     | Project Name   | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Williamson | Rolling Hills Hospital                                   | CN0612-096     | A      | Establishment of a new 80 bed general hospital to provide outpatient and inpatient medical detoxification (12 beds), adult psych (35 beds), geri-psych (15 beds) and adolescent psych (18 beds) services.                                     | \$24,800,000.00    | 8    | 3/28/2007    | 5/1/2010        | Implemented |
| Williamson | Rolling Hills Hospital, LLC d/b/a Rolling Hills Hospital | CN1312-051     | A      | The addition of forty (40) psychiatric beds to the existing eighty (80) beds for a total bed complement of 120.   |                    | 8    | 3/26/2014    | 5/1/2017        | Outstanding |
| Williamson | SeniorHealth of Tennessee, L.L.C.                        | CN0505-038     | D      | The construction and establishment of a 91-bed general hospital providing inpatient and outpatient detoxification (12 beds), geriatric psychiatry (14 beds), adult psychiatry (30 beds) and medical rehabilitation (35 beds) adjacent to WMC. |                    | 5    | 9/28/2005    |                 | Denied      |
| Williamson | Somerfield at the Heritage                               | CN0804-030     | AE     | To increase nursing facility beds from 36 to 66, all beds will be Medicare certified.   | \$6,494,152.00     | 7    | 8/27/2008    | 10/1/2014       | Implemented |
| Williamson | Somerfield at the Heritage                               | CN0102-011     | AE     | Establishment of 30-bed Medicare certified SNF as part of Continuing Care Retirement Community (CCRC)   | \$3,693,000.00     | 7    | 6/27/2001    | 6/15/2007       | Implemented |

| County     | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Williamson | Somerfield at the Heritage Health Center                            | CN0605-033     | A      | Addition of 6 nursing facility beds Medicare certified by converting 6 private rooms to 6 semi-private rooms. The bed complement will increase from 30 to 36 NH beds for this continuing care retirement community currently under construction CN0102-011AE.  | \$16,350.00        | 7    | 8/23/2006    | 10/1/2008       | Implemented |
| Williamson | Vanderbilt Bone and Joint Center                                    | CN0905-022     | A      | The acquisition of an MRI and initiation of MRI service to be owned and managed by VUMC. The service is currently provided in a physician practice with an existing Hitachi open bore MRI 0.3 Tesla to be purchased as part of the acquisition of the practice | \$1,208,358.00     | 3    | 7/22/2009    | 9/1/2012        | Implemented |
| Williamson | Vanderbilt-Williamson Cancer Center, L.L.C.                         | CN0009-090     | A      | RELOC & ESTAB OF CANCER TX CTR, ACQ LINEAR ACC, INITI RADIATION THERAPY, 21000 SF, PREV APPROV UNDER CN9908-065A, WILL BE LICENSED AS ASTC   | \$6,044,113.00     | 2    | 2/28/2001    | 4/1/2003        |             |
| Williamson | Williamson County Hospital District d/b/a Williamson Medical Center | CN1210-048     | A      | Renovate 37,355 SF and expand 113,300 SF of existing facility: surgery suite & support areas; increase ORs from 10 to 12; increase space for a dedicated pediatric ED; 12 Ped inpatient beds; 4 ped observations beds; shelled space for future needs.         |                    | 5    | 1/23/2013    | 3/1/2017        | Outstanding |
| Williamson | Williamson Imaging, LLC   | CN0101-005     | A      | Establ OD, initl MRI services, acq MRI unit, CT, Fluoroscopy, Ultrasound, Mammography, X-Ray, and other diag proc @ 2009 Mallory Lane, Franklin, TN  | \$4,343,951.00     | 17   | 4/25/2001    | 6/1/2003        | Implemented |

| County     | Project Name              | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|------------|---------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Williamson | Williamson Medical Center | CN0104-022     | A      | Acq. Add'l MRI unit to be housed in modular bldg adjacent to the imaging department of Williams Medical Center.   | \$2,253,660.00     | 3    | 8/22/2001    | 10/1/2004       | Implemented |
| Williamson | Williamson Medical Center | CN0706-051     | A      | The expansion by locating a provider-based outpatient imaging department in in a medical office condo at 3001 Carothers Parkway, Franklin, TN. Services will be limited to mammography, CT, flourscopy, flat film radiology, ultrasound and bone density. | \$7,316,813.00     | 5    | 9/26/2007    | 12/1/2010       | Implemented |
| Williamson | Williamson Medical Center | CN0307-055     | A      | Establishment of 5 bed Neonatal Intensive Care Unit in the existing 12 bed nursery on the 2nd floor of the thospital. Increasing the toal beds to 185 beds.   | \$1,000,000.00     | 21   | 12/17/2003   | 2/1/2007        | Implemented |
| Williamson | Williamson Medical Center | CN0306-040     | A      | The initiation of mobile PET scanner for one (1) day per week.  |                    | 25   | 9/24/2003    | 11/1/2006       | Implemented |
| Williamson | Williamson Medical Center | CN0205-035     | AE     | Major renovations and expansion of WMC  | \$60,000,000.00    | 5    | 9/25/2002    | 7/1/2007        | Implemented |

| County     | Project Name                           | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status          |
|------------|--|----------------|--------|--|--------------------|------|--------------|-----------------|-----------------|
| Williamson | Williamson Medical Center              | CN0211-115     | AE     | Addition of 40 med/surg hospital beds to be located on the 6th floor; addition & renovations of the 3rd & 4th floors;  | \$10,500,000.00    | 5    | 2/26/2003    | 7/1/2007        | Implemented     |
| Williamson | Williamson Surgery Center, LLC         | CN0506-049     | A      | The establishment of an ambulatory surgical treatment center (ASTC) containing four (4) operating rooms, five (5) procedure rooms, and other administrative and support areas. Ownership will transfer from Williamson Medical Center to the | \$16,660,758.00    | 1    | 8/24/2005    | 10/1/2007       | Implemented--CI |
| Wilson     | Associated Radiologists, P.C.          | CN0004-024     | A      | ESTAB ODC/ACQ MRI/INITIATE MRI SERVICES @ WEST BADDOUR PKWY, LEBANON, TN   | \$29,193,286.00    | 17   | 8/23/2000    | 10/1/2002       | Implemented     |
| Wilson     | Crossroads Care, LLC                   | CN0801-005     | Void   | Provision of non-Medicare home health services in the following counties: Davidson, Sumner, Williamson and Wilson. The home office will be located at 2442 North Mt. Juliet Road, Mt. Juliet (Wilson County), TN 37122.                      |                    | 4    |              |                 | VOID            |
| Wilson     | Lebanon Diagnostic Imaging Center, LLC | CN0307-049     | AVS    | THE ESTABLISHMENT OF AN ODC AND THE INTIATION OF MRI, CT, AND OTHER DIAGNOSTIC EQUIPMENT IN APPROXIMATELY 12, 000 SF OF SPACE  |                    | 17   | 10/22/2003   | 12/1/2005       | Surrendered     |



| County | Project Name                                     | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|--|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Wilson | Lebanon Endoscopy Center, PLLC                   | CN0605-029     | A      | The establishment of two (2) ambulatory surgical treatment centers (ASTCs) for endoscopic procedures performed by the staff at a yet to be addressed site at the corner of Franklin Road and South Hartman Drive. Medical equipment to be used includes       | \$772,580.00       | 1    | 8/23/2006    | 10/1/2008       | Implemented |
| Wilson | Lebanon HMA, LLC d/b/a University Medical Center | CN1210-051     | A      | Acquisition of Radiation Oncology Center and re-initiation of LA services & acquisition of existing LA (will be upgraded following acquisition) acquired from Southeast Cancer Network, Inc. -- currently provides the service & no change of location        |                    | 16   | 1/23/2013    | 3/1/2016        | Outstanding |
| Wilson | Lebanon Surgical Center                          | CN0702-011     | AME    | the replacement and relocation of the existing multi-specialty surgery center from 1414 Baddour Pkwy to a leased site on the campus of University Medical Center at 1401 Baddour Pkwy. The OR will increase from 1 to 3 and the procedure rooms from 1 to 2.  | \$8,625,538.00     | 1    | 5/23/2007    | 7/1/2010        | Expired     |
| Wilson | Mitchell Manor                                   | CN0702-018     | AE     | The replacement & relocation of the nursing home from 152 So. College Street to an unaddressed site on the south side of Winter Drive near Babb Dr., Lebanon; the addition of 18 Medicare certified skilled nursing home beds, for a total of 60. CPC to acqu | \$5,477,592.00     | 7    | 5/23/2007    | 7/1/2010        | Implemented |
| Wilson | Mitchell Manor                                   | CN0608-064     | D      | The replacement and relocation of an existing nursing home and the addition of 30 SNF to the existing 42 beds for a total of 72 beds, from 152 S. College St to the south side of the proposed Winter Dr. near Babb Drive in Lebanon (Wilson County).         | \$4,632,400.00     | 7    | 11/15/2006   |                 | Denied      |

| County | Project Name                     | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------------------|----------------|--------|--|--------------------|------|--------------|-----------------|-------------|
| Wilson | Mt. Juliet Imaging Center        | CN0411-105     | D      | The establishment of an outpatient diagnostic center, acquisition of a computerized tomography (CT) scanner, and other diagnostic equipment and the initiation of CT imaging services.   |                    | 17   | 4/27/2005    |                 | Denied      |
| Wilson | NOL, LLC d/b/a Premier Radiology | CN0807-051     | A      | The initiation of MRI with a lease agreement with Tennessee Sports Medicine allowing Premier Radiology to share an existing MRI unit to provide MRI services.  | \$1,907,595.00     | 3    | 11/19/2008   | 7/21/2011       | Implemented |
| Wilson | NOL, LLC d/b/a Premier Radiology | CN1104-012     | A      | To establish an outpatient diagnostic center at 5002 Crossings Circle, Mt. Juliet including the initiation of MRI service. The facility will contain MRI, CT, nuclear medicine, ultrasound, and x-ray.   | \$3,000,848.00     | 17   | 7/27/2011    | 4/2/2014        | Implemented |
| Wilson | Open MRI of Mt. Juliet, LLC      | CN0007-058     | D      | ESTAB ODC, ACQ MRI, INITI MRI SERVICES @ 1097 WESTON DVIE, UNIT 4, MT. JULIET, TN 37122  |                    | 17   | 12/13/2000   |                 | Denied      |
| Wilson | Pavilion-THS, The                | CN1203-012     | W      | Proposed to build an addition to existing facility and the addition of 24* dually certified SNF beds for a total of 84 licensed beds. There will be no change in services currently provided.<br>*These beds are subject to the 2011-2012 Nursing Home Bed Pool. |                    | 7    |              |                 | Withdrawn   |

| County | Project Name               | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|----------------------------|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Wilson | Pavilion-THS, The          | CN1204-016     | D      | To build an addition to the currently licensed 60 bed nursing home facility and the addition of 24 SNF beds to be dually certified for a total of 84 licensed beds.   |                    | 7    | 9/26/2012    |                 | Denied      |
| Wilson | Quality Health Care Center | CN0609-072     | AEX    | Construction of a 24 bed nursing home at its existing nursing home. These beds will be constructed to convert existing semi-private rooms into private rooms, therefore, there will be no new beds added. Changing the NH from a medical to a social model. | \$4,009,000.00     | 7    | 12/20/2006   | 8/1/2010        | Expired     |
| Wilson | Surgery Center of Lebanon  | CN1302-003     | A      | Relocation of approved but unimplemented CON [CN0906-036] for a multi-specialty surgery center from 101 Physicians Way, to unaddressed site on the east side of Blair Lane & Hwy 70, Lebanon (Wilson County), TN in 9,300 SF with 3 Ors, 1 procedure , 12   |                    | 1    | 5/22/2013    | 7/1/2015        | Outstanding |
| Wilson | Surgery Center of Lebanon  | CN0906-036     | AX     | The establishment of an ASTC with 3 operating rooms, and 1 procedure room   | \$4,376,825.00     | 1    | 4/28/2010    | 10/14/2013      | Expired     |
| Wilson | Tennessee Orthopedics      | CN0612-099     | AVS    | The relocation of an in-house MRI and MRI services from the current practice at 1616 West main Street, Lebanon 37078 to 101 Physicians Way, Lebanon, 37090 on currently unimproved land.  | \$597,550.00       | 3    | 3/28/2007    | 5/1/2009        | Surrendered |

| County | Project Name  | Project Number | Action | Project Description   | Total Project Cost | Type | Meeting Date | Expiration Date | Status      |
|--------|---|----------------|--------|---|--------------------|------|--------------|-----------------|-------------|
| Wilson | Tennessee Sports Medicine   | CN0402-009     | A      | Initiate MRI services limited to orthopaedic patients located on Uncle Herschel Blvd., Mt. Juliet, no beds are affected.  | \$2,400,000.00     | 3    | 5/26/2004    | 7/1/2006        | Implemented |
| Wilson | Tennessee Sports Medicine Surgery Center                                      | CN1006-028     | A      | The conversion of 1 procedure room to 1 operating room, the opening of its medical staff to other orthopedic medicine specialist and pain mgmt. physicians in addition to those employed by TSMSC and the elimination of limits on types of Ortho | \$132,423.00       | 1    | 9/22/2010    | 11/1/2012       | Implemented |
| Wilson | Tennessee Sports Medicine Surgery Center                                      | CN0411-103     | DA     | The establishment of an ambulatory surgery treatment center (ASTC) consisting of one operating room and two procedure rooms limited to providing AST and pain management services to the patients of TN Sports Medicine & Orthopaedics, PC.       | \$1,877,445.00     | 1    | 2/23/2005    | 7/1/2009        | Implemented |
| Wilson | University Medical Center   | CN0611-092     | A      | The new construction of a four story tower containing 77,000SF, for 60 new private patient rooms, shell space for future use. 20 existing patient rooms will be renovated. Licensed beds will not change as a result of this project.             | \$26,439,600.00    | 5    | 2/28/2007    | 4/1/2010        | Implemented |
| Wilson | Vanderbilt Health Services d/b/a Vanderbilt Wilson Radiation Oncology, L.L.C. | CN0711-083     | W      | To build and operate an outpatient cancer treatment center to contain CT simulation and linear accelerator treatment capabilities including intensity modulated radiation therapy (IMRT). This project is for new construction and major medical  |                    | 1    |              |                 | Withdrawn   |

| County | Project Name  | Project Number | Action | Project Description  | Total Project Cost | Type | Meeting Date | Expiration Date | Status |
|--------|---|----------------|--------|--|--------------------|------|--------------|-----------------|--------|
| Wilson | Vanderbilt Health Services d/b/a Vanderbilt Wilson Radiation Oncology, L.L.C. | CN0712-093     | D      | The establishment and construction of a freestanding single specialty ASTC limited to the initiation of megavoltage radiation therapy services and the acquisition of a linear accelerator with intensity modulated (IMRT) and CT scanner. |                    | 1    | 3/26/2008    |                 | Denied |
| Wilson | Wilson County MRI   | CN0402-018     | D      | Establish ODC with MRI & initiate outpatient MRI services in leased space of new building to be constructed in Lebanon Market Place  |                    | 3    | 5/26/2004    |                 | Denied |
| Wilson | Wilson County Outpatient Surgery Center                                       | CN0412-107     | D      | The establishment of a multi-specialty ambulatory surgical treatment center. The 13,200 square foot facility will have three (3) operating rooms and one (1) procedure room.   |                    | 1    | 3/23/2005    |                 | Denied |